ANNUAL REPORT

or run

PUBLIC WORKS DEPARTMENT



OF BUILD

CITY OF BOSTON







ANNUAL REPORT

OF THE

PUBLIC WORKS DEPARTMENT

FOR THE

YEAR 1924



COMPLIMENTS OF

Joseph A. Rourke,

Commissioner of Public Works

PLEASE EXCHANGE



ANNUAL REPORT

OF THE

PUBLIC WORKS DEPARTMENT

FOR THE

YEAR 1924



CITY OF BOSTON
PRINTING DEPARTMENT
1925



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[DOCUMENT 23-1925.]



ANNUAL REPORT

OF THE

PUBLIC WORKS DEPARTMENT

FOR THE

YEAR ENDING JANUARY 31, 1925.

Boston, February 1, 1925.

Hon. James M. Curley,

Mayor of the City of Boston:

SIR,— In compliance with Revised Ordinances the annual report of the operations and expenses of the Public Works Department for the year ending January 31, 1925, is respectfully submitted. The Public Works Department, created by Ordinances 1910, chapter 9, now chapter 28 of the Revised Ordinances of 1914, was formed by consolidating the Engineering, Water and Street Departments.

Organization.

The department is composed of five main divisions, viz.:

Central Office.— The Central Office is composed of the accounting force of the entire department under the charge of the secretary and chief clerk. Bridge and Ferry Division.— This division, under a division engineer, has the charge and care of all bridges used as highways which are in whole, or in part, under the control of the city; the care and management of the ferries owned by the city, including boats, slips, drops, and buildings.

Note.—The Boston and Cambridge Division, so called, is not strictly speaking a division of the Public Works Department, as this work is in charge of a commission of two, one member appointed by the Mayor of Boston and the other by the Mayor of Cambridge, under the provisions of chapter 412 of the Acts of 1904; but because of the fact that the present Commissioner of Public Works is the Boston member of this commission and also because one half of the expense of this commission is defrayed by the Bridge Service, it is in this report treated as a division of this department.

Highway Division.— This division, under a division engineer, has the care of the construction, reconstruction, and maintenance of roadways and sidewalks; the care of lamps and the lighting of streets, parks, and alleys.

Sewer and Sanitary Division.— This division, under a division engineer, has charge of the construction of sewers, catch-basins, and waterways; the collection and removal of ashes, garbage, and refuse; street cleaning; and the oiling and watering of streets.

Water Division.— This division, under a division engineer, has the care of water pipes, installation of meters, water service, laying and relaying of water mains, and the high pressure fire service.

GENERAL.

The past year witnessed the completion of the Albany street garage in which are housed motor vehicles of all divisions operating within a limited radius from this location, and in which minor repairs are made on all motor equipment for the entire city. This garage is



PUBLIC WORKS DEPARTMENT GARAGE, 624 ALBANY STREET.





PUBLIC WORKS DEPARTMENT GARAGE, UPPER FLOOR.



active during every twenty-four hours of the entire year, and particularly are its services appreciated for the mobilization and equipment of vehicles and plows for snow work in the winter, for night street cleaning, and for emergency purposes.

We are still deficient in garages in the outlying yards, particularly in West Roxbury and in the Hancock street, Dorchester, paving yard, and a loan of \$50,000 should be obtained the coming year for the construction of a garage in the latter yard.

The Park Department has taken over for park purposes the property in East Boston where is now located our Public Works Department yard handling paving, sanitary, water and sewer activities. A new location must be sought elsewhere.

In order to catch up with the deferred reconstruction of bridges, we established a policy of rebuilding four railroad bridges and one drawbridge, all inside the debt limit, during the four years of the administration, as a result of which Cambridge Street Bridge, Allston, Beacon Street Bridge, and Chelsea South Bridge have been completed. Dartmouth Street Bridge is now being reconstructed; and a loan of \$100,000 inside the debt limit should be available for the reconstruction this year of the Massachusetts Avenue Bridge over the New York, New Haven and Hartford Railroad.

Congress Street Bridge has been in deplorable condition for some time past and should be replaced at once with a bascule draw span, at an estimated cost of \$800,000 and authority for a loan for this amount, outside the debt limit, should be sought from the Legislature. The above record of reconstruction within the debt limit justifies this request.

During the Peters administration a loan of \$1,000,000 outside the debt limit, was allowed by the Legislature for ferry improvements, including the construction of two new ferryboats. We have built two double teaming drops of modern design, and a contract has been

awarded for a second pair of drops, which are now nearing completion and which will greatly facilitate vehicle travel on and off the boats at the South Ferry.

Before similar drops can be installed at the North Ferry it will be necessary to provide new boats, in order to support properly the outboard end of the modern drop which rests on the boat itself. The "Hugh O'Brien," a side-wheel boat, was built in 1883 and should be scrapped and sold as junk. The "Governor Russell" was built in 1898 and is in fair condition for ordinary traffic with the old drops. The "General Sumner," built in 1900, is in very poor condition both for heavy traffic and for supporting the new drops. Hence an immediate necessity exists for the construction of two new steel boats of the Sullivan-Flaherty-Palumbo type, which are the only three modern boats now in service at the ferries, although the "Noddle Island" was rebuilt in 1921 and is a substantial wooden craft well fitted for service for many years. A loan of \$1,000,000 outside the debt limit, should be requested of the Legislature to provide for ferry improvements, including two new boats, and whatever balance remains to be utilized for drops.

Our paved roadways are rapidly deteriorating because of heavy traffic due to motor truck transportation, and particularly is this true of the heavily loaded trucks engaged in inter-city and state transportation. The state built and now maintains as a general traffic highway about a mile and a half of boulevard on Washington street, West Roxbury, northwest from the Dedham line, and this is the total contribution to the City of Boston from state highway funds. In addition to what might be called city highways, we must maintain and keep in good condition various main traffic arteries from the center of the city to the outskirts, from five to nine miles in length, which take care of this traffic, and yet the city receives not one cent of the income from motor vehicles collected by the state.

We have available each year but \$1,000,000 for the reconstruction and repair of streets by contract, a sum hopelessly inadequate for the purpose, and it is extremely unfair to the city to deny it a certain proportion of the receipts from automobile fees now spent by the State Department of Public Works on traffic highways in other parts of the state, than in the City of Boston.

At present, due to statutory limitations, we can spend only \$1,000,000 within the debt limit for sewerage works each year. This is hopelessly inadequate and the Legislature should be petitioned for authority to increase this amount to \$1,500,000. Such approval was refused by last year's Legislature; but when it is considered that twenty years ago we spent \$1,500,000 for sewerage works, and we are flooded with petitions for sanitary sewers for new dwellings throughout the city, and there is a continuous necessity for covering open brook courses in order that flood conditions in new and o'ld built-up sections shall be avoided, the justice of this request becomes apparent.

At present we assess upon abutters for sanitary sewers \$2 per lineal foot of frontage on each side of the street, which was also established by law when the cost of sewerage works was much less than it is today. The average cost for such construction amounts to \$10 per lineal foot, and there is no reason why this assessment should not be increased by statutory amendment to at least \$4 per lineal foot.

Attention is again called to the relinquishment to the Massachusetts General Hospital of the North Grove street sanitary yard and the substitution of another yard either on the land of the Boston Elevated Railway or on that of the New York, New Haven and Hartford Railroad at Commercial street, on the waterfront, and the installation of an incinerator for the North and West Ends and city proper districts.

The disposal of litter and ashes in inland dumps, both in the day labor and contract districts, should be superseded within a short time by incineration which, when adopted, will include garbage. Within two years the South Bay dump will be filled, and whether or not incineration for this district is provided previously, another slip to handle refuse and ashes should be constructed alongside the existing garbage slip at Albany street in 1926, which will be in accordance with the requirements of the Coleman disposal contract under which the material must be received and disposed of by the contractor.

During the past ten years—from 1914 to 1923, inclusive—there was turned back into the city treasury from excess water revenue over \$2,000,000, a greater part of which should have been spent in reinforcing old main supply lines into the city. The two low service supply lines to the city are a 48-inch in Beacon street, laid in 1859, and a 30 and 36-inch in Tremont street, laid in 1847. The condition of the latter lines in Tremont street, between Castle street and the Common is such that the gates are kept closed and will be opened only for emergency purposes. These pipes cross the existing railroad bridge at Castle street in an overhead crossing and will have to be removed on account of the Tremont street widening.

In order that the low service supply to the city may be guaranteed, we should continue the existing 48-inch line which comes direct from the reservoir down Beacon street and Commonwealth avenue to Massachusetts, by extending it down Commonwealth avenue into the Common, thus replacing the Beacon street line which may go out of service at any time. The present 30 and 36-inch mains in Tremont street should be united into one 48 and carried in a tunnel either under Tremont Street Bridge or Berkeley Street Bridge and through Park square into Charles street and connect with the new 48-inch from Commonwealth avenue. A loan of \$800,000 outside the debt limit should be sought from the Legislature, in order that this work may be prose-

cuted immediately, since the safety of the city proper from conflagration depends particularly upon these two old existing pipe lines.

The next fiscal year will end on December 31, 1925, and the fourth quarter's water income will not be available as in previous years. In order to provide services in locations where no mains now exist, to practically complete the high pressure fire service, and to provide other necessary extensions, the City Council should be requested to approve a loan outside the debt limit for this work, in accordance with chapter 44, section 8, of the General Laws.

Respectfully submitted,

Joseph A. Rourke, Commissioner of Public Works.

Expenditures Under the Maintenance Appropriation of the From February 1, 1924,

		GROUP AND ITEM.	Central.	Bridge.	Ferry.
A.	Perso	ONAL SERVICE AS PER SCHEDULE A:			*
	1.	Permanent employees	\$80,630 29	\$326,381 27	\$303,669 07
	2.	Temporary employees		18,859 57	11,373 89
	3.	Unassigned		5,259 83	7,196 77
B.	SERV	ICE OTHER THAN PERSONAL:			
	1.	Printing and binding	600 00		406 71
	2.	Postage	200 16	129 68	4 00
	3.	Advertising and posting		19 20	44 45
	4.	Transportation of persons	231 31	556 62	83 95
	5.	Cartage and freight		3 94	317 10
	6	Hire of teams and auto trucks		120 26	3,276 97
	7.	Heat			1,477 57
	8.	Light and power		9,438 39	6,323 09
	9.	Lighting streets, alleys and parks			
	10.	Rent, taxes and water		318 81	306 07
	12.	Premium on surety bonds	6 00		85 00
	13.	Communication	37 84	194 91	249 52
	14.	Motor vehicle repairs and care	291 25	2,449 72	49 60
	15.	Motorless vehicle repairs			
	16.	Care of horses			
	18.	Cleaning		15 00	36 00
	19.	Removal of ashes, dirt and garbage			
	20.	Disposal of ashes, dirt and garbage			
	21.	Removal of snow			
	22.	Medical			
	23.	Veterinary			
	24.	Blacksmith			
	27.	Testing materials and supplies			
	28.	Expert and architect			
	29.	Stenographic, copying and indexing			
	32.	Towing			340 00
	35.	Fees, service of venires, etc	. 12 00	42 00	
	36.	Boiler inspection,		15 00	20 00
	37.	Photographic and blueprinting		7 50	
	39.	General plant	. 91 75	35,901 70	69,797 07
	40.	Harness, etc., repairs			
	41.	Horseshoeing and clipping			
	42.	Repairing streets, etc			

Several Services by Items of the Segregated Budget. to January 31, 1925.

Lighting.	Paving.	Street Cleaning and Sanitary.	Sewer.	Water.	Totals.
\$6,642 73	\$938,522 94	\$1,505,222 04	\$378,060 77	\$815,074 02	\$4,354,203 13
	5,328 13	51,551 62	1,974 75	11,400 60	100,488 56
	19,580 15	49,667 26	12,919 43	21,791 23	116,414 67
		770 00	204 00	364 85	2,345 56
30 00	396 27	291 52	264 06	536 87	1,852 56
30 00	86 35	79 50	17 00	32 50	309 00
15 00	862 73	211 90	1,261 11	9,074 50	12,297 12
	6 89	121 92	37 37	269 33	756 55
	34,300 26	107,535 97	60 00	305 35	145,598 81
			48 85	3,503 08	5,029 50
	1,805 83	3,892 24	3,245 39	1,850 56	26,555 50
802,771 91					802,771 91
	4,088 00	1,783 33	829 17	815 25	8,140 63
	9 00	3 00		25 00	128 00
	1,675 08	1,434 18	711 30	1,916 26	6,219 09
193 54	10,468 04	20,921 84	1,596 85	6,933 09	42,903 93
	1,835 32	31,375 23	223 60	277 86	33,712 01
		9 00			9 00
	169 30	268 20	83,594 16	28 90	84,111 56
		368,184 00	160 76		368,344 76
	111 73	350,418 25		126 50	350,656 48
	76,479 05				76,479 05
			38 00		38 00
	55 00	505 11			560 11
	1,781 51	365 30	424 70	69 35	2,640 86
				13 50	13 50
				1,400 00	1,400 00
60 34					60 34
					340 00
10 00	726 00	759 00	173 00	1,211 00	2,933 00
	60 00		47 00		142 00
	135 00			11 50	154 00
18,445 17	6,731 23	30,079 90	24,168 46	85,249 21	270,464 49
	454 30		15 75	19 50	489 55
	5,089 55	8,424 59	13 97	601 85	14,129 96
	12,110 47		1,374 15	53,452 30	66,936 92

Expenditures Under the Maintenance Appropriation of the From February 1, 1924,

		GROUP AND ITEM.	Central.	Bridge.	Ferry.
 С.	Equi	PMENT			
	2.	Machinery			
	3.	Electrical			
	4.	Motor vehicles	\$1,255 08	\$4,925 54	
	5.	Motorless vehicles			\$900 00
	6.	Stable			
	7.	Furniture and fittings		129 40	17 80
	9.	Office	88 00		
	11.	Marine			3,959 02
	13.	Tools and instruments		1,875 77	4,016 11
	14.	Live stock			
	16.	Wearing apparel			97 50
	17.	General plant		144 41	2,196 65
D.	SUPP	Ties;			
	1.	Office	2,664 04	1,650 51	727 09
	2.	Food and ice	95 95	95 93	83 10
	3.	Fuel		4,442 56	75,278 43
	4.	Forage and animal			
	5.	Medical, surgical, laboratory			
	7.	Veterinary			
	8.	Laundry, cleaning, toilet	1 12	96 49	395 85
	11.	Motor vehicle	306 32	1,508 77	
	13.	Chemicals and disinfectants		1 30	253 10
	16.	General plant		1,456 87	4,056 20
E.	MATI	ERIALS:			
	1.	Building		229 16	140 52
	2.	Highway			
	3.	Bridges		34,689 99	
	4.	Ferries			13,319 21
	5.	Sewer			
	6.	Water			
	9.	Machinery		310 10	
	10.	Electrical		892 59	1,642 63
	13.	General plant		19 51	
F.	SPECI	IAL Frems:			
	2.	Damages			
	7.	Pensions and annuities		5,194 72	10,554 27
	11.	Workingmen's compensation		694 28	833 15
		Totals	\$86,511 11	\$458,071 30	\$523,527 46

Several Services by Items of the Segregated Budget.—Concluded. to January 31, 1925.

Lighting.	Paving.	Street Cleaning and Sanitary.	Sewer.	Water.	Totals.
	\$6,850 00				\$6,850 00
				\$491 41	491 41
\$32 97	\$47,733 40	\$46,058 59	\$10,903 56	18,617 56	129,526 70
		17,587 48	l		18,487 48
• • • • • • • • • • • • • • • • • • • •	625 31	2,830 02	76 25	207 70	3,739 28
	439 65	83 25		2,259 31	2,929 41
	433 03		178 00	600 66	1,299 69
					3,959 02
	10,825 33	9,838 31	2,316 37	97,125 34	125,997 23
		7,000 00			7,000 00
	25 00	81 90	826 63	489 50	1,520 53
1,971 50	1,229 09	2,088 35	3,223 69	90 55	10.944 24
157 44	6,371 14	3,311 61	1,968 74	9,972 63	26,823 20
	297 56	2,566 71	317 45	55 25	3,511 95
	9,187 45	4,431 05	59,656 91	1,817 24	154,813 64
	23,112 20	96,790 05	1,587 11	2,692 51	124,181 87
			12 65	2,002 01	12 65
	28 25	231 10	12 00		259 35
	146 33	145 86	171 69	102 02	1,059 36
185 30	10,727 18	11,632 76	1,695 92	7,922 67	1
160 00	153 15	190 75	262 19		33,978 92
	3,920 26	1,636 18	į .	59 60	920 09
	3,920 26	1,030 18	3,900 59	5,115 63	20,085 73
	4 400 =4	0.000.01			
*******	1,198 71	2,382 21	2,667 67	359 70	6,977 97
	158,893 93	30,373 20	• • • • • • • • • • • • • • • • • • • •		189,267 13
					34,689 99
					13,319 21
			12,812 03		12,812 03
				381,629 80	381,629 80
					310 10
	147 41	195 84	357 26	1,088 61	4,324 34
	14,538 36	38,234 48	9,998 37	4,349 96	67,140 68
				34,124 52	34,124 52
181 00	26,195 64	21,780 24	8,915 54	19,542 16	92,363 57
	5,594 87	19,028 85	2,616 52	3,251 81	32,019 48
\$830,726 90	\$1,451,541 38	\$2,852,373 69	\$635,928 74	\$1,608,320 10	\$8,447,000 68
			I		

Personnel Expenditures Under the Maintenance Appropriation From February 1, 1924,

GROUP AND ITEM.	Central.	Bridge.	Ferry.
Commissioner	\$9,000 00		
Division engineers		\$3,750 00	\$1,250 00
Engineers in charge		 	
Clerks and stenographers	60,557 33	3,532 01	1,386 59
Messengers			
Assistant engineers (civil)		11,657 89	
Draughtsman		6,776 41	
Instrumentmen		6,024 20	
Rodmen		447 05	
Inspectors		2,374 55	
Foremen		2,088 36	
Subforemen		5,559 00	
Address printers			
Blueprinters	4,345 86		
Chauffeurs	1,633 67	6,576 42	390 00
Cement testers	4,564 11		
Chief inspectors			
Chemist and assistant			
Claim agent	529 32		
Cashiers			2,005 48
Constables			
Coalpassers			
Captains			28,719 27
Drawtenders			
Deckhands		221,001 00	
Engineers (steam)			
Electricians.		1,888 40	1,888 40
Emergencymen		1,335 40	1,000 40
Feeders			
Gatemen (ferry)			23,094 32
General foremen.			
Joiners			1,945 40
Laborers, janitors, teamsters, watchmen, stablemen, et			25,387 66
Mechanics		29,683 50	25,319 48
Masons		25,000 00	20,010 40
Meter readers			
Meter readers			

of the Several Services by Items of the Segregated Budget. to January 31, 1925.

Lighting.	Paving.	Street Cleaning and Sanitary.	Sewer.	Water.	Total.
					\$9,000
\$1,250 00	\$3,750 00	\$3,333 33	\$1,666 67	\$5,000 00	20,000 00
	750 00		2,005 16	3,500 00	6,255 16
3,592 73	27,808 24	4,113 12	5,179 39	79,422 40	185,591 81
	85 84				85 84
	6,200 24		8,373 88	9,550 82	35,782 83
	628 62		5,580 60	4,166 66	17,152 29
	4,994 26		11,696 08	8,592 33	31,306 87
	1,297 17		2,993 40		4,737 62
1,800 00	44,383 89	136,251 88	46,248 30	53,593 00	284,651 62
	24,826 61	44,274 85	6,039 62	20,651 16	47,880 60
	41,248 14			1,700 00	48,507 14
				1,150 01	1,150 01
					4,345 86
	4,334 00	30,604 37	7,411 00	20,456 00	71,405 46
					4,564 11
	1,250 44				1,250 44
	427 67				427 67
					529 32
	ъ				2,005 48
	2,005 48	4,760 82		6,247 80	13,014 10
			11,114 82		11,114 82
					28,719 27
					227,387 68
					36,836 00
	20,094 50		11,909 81	1,700 00	61,776 81
			3,776 80		7,553 60
				26,244 75	26,244 75
	1,056 50	11,962 25			13,018 75
• • • • • • • • • • • • • • • • • • • •					23,094 32
	2,921 78	6,016 44	2,482 88	4,944 58	19,373 90
					1,945 40
	547,505 19	1,178,471 49	115,670 50	236,832 13	2,119,319 44
	182,820 38	69,380 69	20,206 87	250,746 64	578,157 56
			14,792 60		14,792 60
				47,274 57	47,274 57

Personnel Expenditures Under the Maintenance Appropriation of From February 1, 1924,

GROUP AND ITEM.	Central.	Bridge.	Ferry.
Medical inspectors		\$183 33	\$83 33
Oilers and firemen			80,232 50
Quartermasters			22,103 93
Sealers			
Sewer gatemen, cleaners, etc			
Supervisors		3,000 00	
Storekeepers			
Stockkeepers			1,486 98
Superintendent and deputy			
Telephone operator			
Tollmen			20,459 01
Veterinarian			
Wharfingers			
Wharfmen			
Weighers			
Pavers			
Yardmasters			
Yardmen			
Permanent	\$80,630 29	\$326,381 27	\$303,669 07
Temporary		18,859 57	11,373 89
Unassigned (overtime and other departments)		5,259 83	7,196 77
Totals	\$80,630 29	\$350,500 67	\$322,239 73

the Several Services by Items of the Segregated Budget.—Concluded. to January 31, 1925.

		1	,		
Lighting.	Paving.	Street Cleaning and Sanitary.	Sewer.	Water.	Total.
	\$366 66	\$2,058 29	\$91.67	\$550 00	\$3,333 28
	7.907 75		62,178 00	3,139 00	153,457 25
					22,103 93
				4,629 00	4,629 00
			30,421 51		30,421 51
	2,607 12	3,509 59		2,005 48	11,122 19
				1,770 34	1,770 34
		517 18			2,004 16
	1,417 95		3,309 04	6,108 22	10,835 21
		1,286 20		1,090 00	2,376 20
					20,459 01
	500 00	2,250 00	125 00	125 00	3,000 00
		3,357 62			3,357 62
	1,486 98	1,586 94			3,073 92
			1,700 00	4,980 00	6,680 00
				1,804 90	1,804 90
	5,847 53	1,486 98	3,087 17	7,099 23	17,520 91
\$6,642 73	\$938,522 94	\$1,505,222 04	\$378,060 77	\$815,074 02	\$4,354,203 13
	5,328 13	51,551 62	1,974 75	11,400 60	100,488 56
	19,580 15	49,667 26	12,919 43	21,791 23	116,414 67
\$6,642 73	\$963,431 22	\$1,606,440 92	\$392,954 95	\$848,265 85	\$4,571,106 36

Cost of Maintenance of the Public Works Department Since 1915.

1	11	81	49	46	90	43	22	32	74	85	90	2	89	1
1924-25.	\$86,511 11	426,330	31,740	523,527	830,726	1,208,503	349,375	\$2,073,913	635,928	592,645	79,476	1,608,320 10	\$8,447,000	
1923-24.	\$84,717 60	387,220 23	30,832 74	498,684 78	747,191 63	1,140,959 74	364,713 64	1,895,984 45 \$2,073,913	605,796 63	607,583 55	108,842 33	1,229,573 73	57,702,101 05	
1922-23.	\$100,457 23	382,413.98	27,669 10	497,091 70	734,059 09	925,828 45	416,720 51	1,831,685 38	567,758 00	627,203 22	122,865 88	1,354,555 93	\$414 ,896 05 \$7 ,588,317 47 \$7 ,702,101 05 \$8 ,447,000 68	
Special Account, 1921-22.	\$3,072 64	15,805 42	2,433 95	21,483 21	134,127 03	34,869 68	6,611 10	105,288 95	25,419 60	23,637 66	491 24	41,656 57		
1921-22.	\$88,308 02	392,589 05	27,999 77	496,836 35	722,091 55	1,110,496 07	215,399 21	1,629,078 98	607,043 15	640,179 28	145,454 29	1,232,418 76	\$5,313,218 84 \$5,765,457 53 \$5,809,108 20 \$6,237,742 02 \$7,776,231 65 \$7,307,894 48	
1920-21.	\$91,373 98	410,216 53	26,783 42	574,754 54	722,134 24	1,023,332 59	663,111 55	1,508,102 71 \$1,629,078	616,461 55	700,031 01	186,763 20	1,253,166 33	\$7,776,231 65	
1919-20.	\$79,909 15	363,130 05	26,390 52	436,687 75	714,821 55	1,063,059 16	78,802 12	1,265,581 65	472,713 49	607,992 26	118,014 00	1,010,634 32	\$6,237,742 02	
1918-19.	\$73,074 04	323,601 28	23,942 63	393,783 69	549,350 56	1,006,628 46	138,659 39	1,106,933 20 11,265,581	452,310 71	556,830 98	137,150 39	1,055,842 87	\$5,809,108 20	
1917-18.	\$73,965 70	304,720 63	21,587 66	355,480 17	773,541 76	949,803 41	203,210 45	1,031,156 99	379,483 30	516,475 67	110,488 14	1,045,543 65	\$5,765,457 53	
1916-17.	\$74,206 04	277,847 65	18,945 39	303,917 18	772,769 97	802,150 73	303,570 39	969,438 86	322,199 03	428,899 28	121,450 68	917,823 64	\$5,313,218 84	
DIVISION AND SERVICES.	Central Office	Bridge Service	Boston and Cambridge	Ferry Service	Lighting Service	Paving Service	Removal of Snow	Sanitary Service	Sewer Service	Street Cleaning Service	Street Watering and Oiling Service*	Water Service	Totals	

Dengineering and Water Departments were consolidated into the Public Works Department, February 1, 1911. Includes \$71,000 paid by Street Cleaning and Oiling Service. Includes \$72,000 paid by Street Cleaning and Oiling Service.
Includes \$142,724,66 paid by Street Cleaning and Oiling Service.

REVENUES 1924-25.

Revenues 1924–25.								
On Account of the Public Works	Department.	Credited to						
General Revenue, as per City								
	21 4441007 6 20400	moone.						
Bridge Service:	\$875 74							
Bridge repairs	400 00							
Rent								
Rent	80 78							
Maintenance, etc., Cheisea	05 000 00							
Bridge	25,000 00	000 950 50						
		\$26,356 52						
Ferry Service:	@00 100 17							
Tolls								
Tolls Free ferries Cleaning booths Commission on telephones	1 00							
Cleaning booths	48 00							
Commission on telephones .	128 70							
Sale of old material	64 68							
Rents	417 16							
Headhouse privileges	400 00	01 101 71						
		81,161 71						
Lighting Service:								
Lighting bridges	\$2,630 89							
Damages to lamp-posts	336 00	2 000 00						
7 1 2 1		2,966 89						
Paving Service:	000 510 50							
Sidewalk assessments	\$38,518 78							
Labor and materials	11,535 60							
Permits	33,320 47							
Permits	643 18							
Labor and material chapter								
28, section 9 (or sections 9								
and 10), Revised Ordinances .	1,065 25							
Inspectors' services	1,995 00							
Rents	25 00							
Excess charges	75	07.104.00						
~		87,104 03						
Sanitary Service:	0104.050.54							
Collection of waste	\$104,656 74							
Sale of manure	3,059 08							
Sale of old material	1 00	107 710 00						
Gr + Gl : 1 O'll G :		107,716 82						
Street Cleaning and Oiling Service:	ecre or							
Removing dirt	\$656 25							
Board of horse	283 50							
Sale of tank	150 00							
Oiling streets								
Sale of carts								
Rent	200 00	1 951 75						
		1,351 75						
Cannied farment		\$306,657 72						
Carried forward		\$500,051 12						

Brought forward			@000 o==	
Sewer Service: Entrance fees Labor and material Assessments Inspectors' services Pumping sewage Damage to automobile Sale of material	•		\$306,657	72
Entrance fees		#0.00° 01		
Labor and material		\$9,285 01		
Accessments		1,824 65 59 64	•	
Inspectors' sorriges		59 64		
Pumping corrects		124 11		
Demogs to sutemakila		10,300 00		
Sale of material				
70		39 56		
Rent		10 00		
Water Service:			21,760	72
Rates, 1925		\$38,385 72 3,710,189 56		
Prior years		3,710,189 56		
T		\$3,748,575 28		
rees		6,087 18		
Fees Off and on Service pipes and repairs		558 00		
Service pipes and repairs .		97,380 71		
Sale of materials		3,062 52		
Damage to hydrants		665 32		
Relocating box		13 63		
Relocating box Relocating hydrants		600 00		
relocating pipes ,		365 64		
Establishing gate		287 29		
Establishing gate Elevator pipes installed Sale of gasolene Testing meters Sale of junk Sale of merchandise Fire pipes installed Interest on bank deposit		135 44		
Sale of gasolene		193 60		
Testing meters		225 00		
Sale of junk		3,768 60		
Sale of merchandise		93 00		
Fire pipes installed		59,927 94		
Interest on bank deposit		1.273 25		
Labor and material		1,273 25 4,289 74		
Board of horses .		267 50		
Abandoning pipe	·	237 77		
Repairing pipes		287 57		
Abandoning pipe . Repairing pipes . Sale of auto accessories		52 72		
sale of lamp wick	•	80		
Kenairs to fountains		77 84		
Water post changes		41 84		
Establishing hydranic		71 87		
		1,585 80		
Rebate on gasolene		8 00		
Furnishing water		5 50		
Drill returned		83 00		
Removing hydrants		125 00		
Pipes delivered		376 76		
Workingmen's compensation		69 00		
Rebate on gasolene Furnishing water Drill returned Removing hydrants Pipes delivered Workingmen's compensation		09 00		
Total for Water Service			3,930,893	11
				. 1

\$4,259,311 55

CONTRACTS MADE BY PUBLIC WORKS DEPARTMENT FROM FEBRUARY 1, 1924, TO JANUARY 31, 1925. Hired Teams.

Total.	\$15,156 80	1.088 00	57 50	11,109 43	6,189 05	25.029 97	22,758 40	29,135 88	00 009
Street Cleaning and Oiling Service.			\$57 50	-			:		
Sewer Service. a					\$56 00				
Sanitary Service.	\$4,496 66			2,943 93		24,235 71	17,595 45	27,968 47	
Paving Service.	\$23 00 \$10,660 14 \$4,496 66	1,088 00		8,165 50	6,133 05	795 26	5,162 95	1,167 41	00 009
Double, Single, Trucks, per per per Day. Day.		23 00	23 00	23 00	23 00	23 00	23 00	23 00	23 00
Single, per Day.	\$4 55	4 48	4 75	4 00	4 00	4 00	00 9	6 25	200
Double, per Day.	\$6 95	00 2	6 75	6 40	8 00	5 89	7 70	2 00	s 00
Awarded to	T. F. Meaney	E. J. McHugh & Son	E. J. McHugh & Son	M. McGinnis & Co	M. H. Loonie	M. Doyle & Co., Inc	Highland Contracting Com- pany.	B. E. Grant Company	T. H. Corrigan & Sons
Dismict.	¹ No. 1, South Boston and Dorchester North T. F. Meaney	¹ No. 2, East Boston and Breed's Island	¹ No. 3, Charlestown.	¹ No. 5, West Roxbury.	¹ Nos. 6-9, Dorchester and Ashmont	1 No. 7, Roxbury South and Jamaica Plain	No. 8, South End and Roxbury North	¹ No. 10, North and West Ends and Back Bay. B. E. Grant Company	No. 11, Hyde Park

1 Advertised and awarded to the lowest bidder.

BRIDGE AND FERRY DIVISION (BRIDGE SERVICE). Bridge Work.

Amount Expended in 1924.	\$4,583 64	2,410 00	18,270 43	8,019 55	2,194 40	3,600 00	6,987 93	7,899 92	23,114 64	2,800 76	4,668 53	2,337 50	7,563 82	Nothing.	Nothing.
Contract Estimated.	\$3,870 00	2,410 00	17,805 00	9,273 00	1,874 00	3,600 00	6,450 00	8,598 00	16,480 00	1,508 60	4,124 00	5,500 00	6,112 00	72,455 50	1,495 00
Progress of Work.	Completed April 28, 1924	Completed June 20, 1924	Completed Nov. 14, 1924	Completed Oct. 2, 1924	Completed Sept. 17, 1924	Completed July 8, 1924	Completed Nov. 6, 1924	Completed Oct. 23, 1924	Completed Jan. 9, 1925	Completed Oct. 29, 1924	Completed Jan. 3, 1925	Unfinished	Unfinished	Unfinished	Unfinished
Dated.	March 25, 1924.	19, 1924.	23, 1924.	18, 1924.	18, 1924.	8, 1924.	21, 1924.	28, 1924.	. 5, 1924.	. 27, 1924.	4, 1924.	17, 1924.	31, 1924.	4, 1924.	24, 1925.
	Marc	May	June	July	July	July	Aug.	Aug.	Sept.	Sept.	Oct.	Oct.	Oct.	Dec.	Jan.
Awarded to	W. H. Ellis & Son Company	Boston Elevated Railway Company.	W. S. Rendle & Son Company	W. H. Ellis & Son Company	P. A. Colleran	Western Union Telegraph Company.	E. J. Carnes Company	C. & R. Construction Company	New England Foundation Company, Inc.	William L. Miller Company	Rendle Stoddard Construction Company.	Murray Engineering Company	C. & R. Construction Company	C. & R. Construction Company	William L. Miller Company
Contract.	¹ Repairing fenders of Dorchester Avenue Bridge, over Fort Point Channel, city proper.	Furnishing labor required to repair flooring of Meridian Street Bridge.	1 Repairing fender piers and building pile supports of Northern Avenue Bridge.	¹ Repairing piers and fender guards of Summer Street Bridge, over Reserved Channel, South Boston.	³ Repairing and strengthening Commercial Point Bridge.	Relocating cablehouses at Dartmouth Street Bridge,	1Resetting draw track, Northern Avenue Bridge	² Repairing sidewalk and flooring of Dorchester Avenue Bridge, over Fort Point Channel.	1 Building two piers for Dartmouth Street Bridge, over Boston & Albany Railroad.	1 Repairing foundation piling, Chelsea Bridge North	Repairing fenders of Chelsea Street Bridge	1 Painting draw span of Chelsea Bridge North	¹ Repairing Huntington Avenue Bridge, over the Boston & Albany Railroad.	¹ Rebuilding Dartmouth Street Bridge, over the Boston & Albany Railroad.	¹Repairing draw fender pier of Chelsea Bridge North William L. Miller Company Jan.

2 Advertised and awarded to the second lowest bidder.

¹ Advertised and awarded to the lowest bidder.
³ Only bid; unadvertised.

DRIDGE AND PERKI DIVISION (PERMI DERVICE).

Ferry Work.

	The state of the s					
CONTRACT.	Awarded to	ñ	Dated.	Progress of Work.	Contract Estimated.	Amount Expended in 1924.
Teaming coal to ferryboats	Delia Carter	Feb.	1, 1924.	Completed Dec. 31, 1924	* \$0 .275	\$2,689 47
Weighing and vending machines in ferryhouses	Auto Sales Corporation	Feb.	1, 1924.	Completed Dec. 31, 1924	4 400 00	400 00
Repairs to middle pier, South Ferry	Rendle-Stoddard Construction Company.	May	27, 1924.	Completed June 15, 1924	1,500 00	1,500 00
*Repairs and alterations to South Pier, South Ferry, East Boston.	W. H. Ellis & Son Company	May	27, 1924.	Completed July 10, 1924	1,500 00	1,500 00
¹Repairing ferry piets	Rendle-Stoddard Construction Company.	June	18, 1924.	Completed July 26, 1924	4,667 50	4,441 45
¹ Rebuilding middle pier at the Boston landing of the South Ferry.	Rendle-Stoddard Construction Company.	July	8, 1924.	Completed Dec. 1, 1924	13,057 50	32,656 13
Foundations for ferry bridges for the South Ferry	Rendle-Stoddard Construction Company.	July	29, 1924.	Completed Dec. 2, 1924	17,780 00	30,856 98
1 Two electrically operated ferry bridges with gallows, frames and accompanying machinery,	J. Edward Ogden Company	Aug.	5, 1924.	Unfinished	234,000 00	87,516 00
Repairing piers at the North Ferry	W. H. Ellis & Son Company	Aug.	7, 1924.	Completed Jan. 31, 1925	17,820 00	17,544 00
Repairing north drop, North Ferry	W. H. Ellis & Son Company	Aug.	11, 1924.	Completed Aug. 11, 1924	1,000 00	1,000 00
Repairing woodwork, iron work, etc., North Ferry	Murray Engineering Company	Aug.	11, 1924.	Completed Aug. 11, 1924	8,163 76	3,000 00
Repairs on ferryboat "Noddle Island".	R. T. Green Company	Sept.	26, 1924.	Completed Oct. 10, 1924	1,574 00	1,574 00
Repairs to pontoon, North Ferry	Murray Engineering Company	Oct.	2, 1924.	Completed Oct. 4, 1924	2,875 00	2,875 00
Repairing hull of ferryboat "John H. Sullivan"	R. T. Green Company	Oct.	17, 1924.	Completed Oct. 29, 1924	4,755 00	5,683 46
Repairing wharf at coal pocket, South Ferry, East Boston.	W. H. Ellis & Son Company	Oct.	28, 1924.	Completed Jan. 6, 1925	1,142 20	1,237 23
Repairing hull of ferryboat "Licutenant Flaherty"	The Atlantic Works	Nov.	10, 1924.	Completed Nov. 20, 1924	2,208 00	2,159 55
'Repairing hull of ferryboat "Ralph J. Paumbo"	The Atlantic Works	Dec.	11, 1924.	Completed Dec. 3, 1924	6,209 00	4,887 81
'Rpairing face of ferry drop, North Ferry	Murray Engineering Company	Dec.	6, 1924.	Completed Jan. 20, 1925	2,500 00	2,500 00
² Furnishing and installing ventilating system on ferry-boat "Noddle Island."	The Atlantic Works	Sept.	5, 1924.	Completed Oct. 28, 1924	2,926 00	2,926 00
Advertised and awarded to the lowest bidder. Advertised and awarded to the only bidder.		Ad id; unac	* Only bid; unadvertised.	² Advertised and awarded to the second lowest bidder unadvertised. *Per ton.	t bidder. † Per year.	

HIGHWAY DIVISION — LIGHTING SERVICE. Contract in Force Made in Previous Years.

Amount Expended in 1924.	\$31,972 65
Progress of Work.	Completed Mch. 31, 1924
Dated.	Mch. 19, 1914.
Awarded to	Boston Consolidated Gas Company
Сомпасст.	1 Furnishing gas and for equipment and lighting of gas lamps for a period of ten years, from April 1, 1914, to March 31, 1924, inclusive.

! Advertised and awarded to only bidder.

LIGHTING SERVICE.

er Amount Expended.	\$11 00 83,388 70	11 00 60,779 35	11 00 143,565 99
Price per Gas Lamp per Year.		11	11
Progress of Work.	Completed June 30, 1924	Completed June 30, 1924	Unfinished
Dated.	May 14, 1924.	May 14, 1924.	May 20, 1924.
Awarded to	Charlestown Gas and Electric Company.	Boston Consolidated Gas Company.	Boston Consolidated Gas Company.
CONTRACT.	Furnishing illuminating gas in the Charlestown district Charlestown Gas and Electric May 14, 1924. Completed June 30, 1924 Company. Company.	Furnishing illuminating gas in the City of Boston, ex- eluding Charlestown and Hyde Park, for a period of three months, from April 1, 1924, to June 30, 1924.	Furnishing gas and for the equipment and lighting of gas hamps for a period of ten years, from April 1, 1924, Company.

Only bidder; not advertised.

3 Only bid; unadvertised.

² Advertised and awarded to the second lowest bidder.

Advertised and awarded to the lowest bidder.

Miscellaneous.

Amount Expended in 1924.	\$925 00	94,061 51	237,463 87	30,840 59	5,433 90	1,384 65	348 00	00 286	3,603 00	1,350 00	1,145 00
Contract Estimated.	\$925 00	82,200 00	205,317 45	26,969 60	4,254 00	15,370 00	348 00	00 286	3,603 00	1,350 00	1,145 00
Progress of Work.	Completed Feb. 15, 1924	Completed Jan. 31, 1925	Completed July 22, 1924	Unfinished	Completed Nov. 5, 1924	Unfinished	Completed Oct. 8, 1924	Completed Sept. 19, 1924	Completed Sept. 14, 1924	Completed Sept. 12, 1924	Completed Nov. 25, 1924
Dated.	Feb. 6, 1924.	Meh. 12, 1924.	April 26, 1924.	June 23, 1924.	Sept. 27, 1924.	Nov. 10, 1924.	Oct. 8, 1924.	Sept. 19, 1924.	Sept. 11, 1924.	Sept. 12, 1924.	Sept. 5, 1924.
Awarded to	M. F. Gaddis	Central Construction Company	M. F. Gaddis.	A. Baruffaldi Company	J. C. Coleman & Sons Company.	Coleman Brothers, Inc	M. B. Foster Electric Company.	Hampden Paint and Chemical Company.	P. J. Dinn & Co	Reversible Motor Drive Company.	P. J. Dinn & Co
Contract.	³ Removing six trees and six roots in Morton street at Selwin street, Dorchester.	² Repairing bituminous pavement in any street upon which the maintenance guaranty has expired.	Laying bitulithic pavement and building sewerage works in Shawmut avenue, from Warrenton street to Roxbury street, city proper and Roxbury.	¹ Filling, building sewerage works and laying water pipes in Ashley street, from Breed street to Boardman street, East Boston.	Grading Harrishof street, from Warren street to Humbold avenue, Roxbury, and Winton street, from Beech street about 640 feet southwesterly, West Roxbury.	Removing walls and for filling in Cambridge and Court streets, from Charles street to Brattle street, city proper.	³ Furnshing electric lights, etc., of Municipal Garage on Albany street.	*Waterproofing brick and wall surfaces of Municipal Garage, Albany street.	Furnishing and installing wire grille stock room, etc., in the Municipal Garage, Albany street.	Furnishing electric door operator in the Municipal Garage, Albany street.	'Building gas pipe fence on easterly side of Everett street, southerly approach to bridge over Boston & Albany Railroad, Brighton.

Removing Snow and Ice.

District.	Contractor.	Dated.	Progress of Work.	Price Per Cubic Yard.	Amount Expended in 1924.
District No. 1.	Boston Contracting Company, Inc Dec. 11, 1924. Unfinished	Dec. 11, 1924.	Unfinished	80 49	\$1,399 93
District No. 2	Coleman Brothers, Inc.	Dec. 19, 1924.	Unfinished	65	4,164 88
District No. 3.	B. E. Grant Company	Dec. 11, 1924. Unfinished.	Unfinished	20	2,523 00
District No. 4.	J. F. Kennedy Company, Inc	Dec. 13, 1924.	Unfinished	29	2,101 46
District No. 5.	J. P. McCabe	Dec. 11, 1924.	Unfinished	65	1,223 63
District No. 6.	A. G. Tomasello & Son, Inc.	Dec. 19, 1924. Unfinished.	Unfinished	70	2,423 90
District No. 7.	M. F. Gaddis	Dec. 13, 1924.	Unfinished	63	2,607 89
District No. 8:	Beatty Construction Company	Dec. 13, 1924.	Unfinished	26	1,340 92
District No. 9.	Standard Contracting Company	Dec. 11, 1924. Unfinished	Unfinished	89	1,292 68
District No. 10	J. J. McCarthy & Co	Dec. 11, 1924.	Dec. 11, 1924. Unfinished	29	1,834 60
The state of the s				1	

SANITARY SERVICE. Miscellaneous.

Amount Expended in 1924.	\$18,374 86	19 2	929 47	132 00	970 00	4,896 00	1,400 00 1,464 98	25,000 00		18,708 59
Contract Estimated.	\$18,810 00	*7 51	1,015 50	132 00	970 00	4,896 00	1,400 00	125,000 00 25,000 00	41,840 00	20,806 75 18,708
Progress of Work.	June 23, 1924. Completed Aug. 4, 1924	Feb. 1, 1924. Completed Jan. 31, 1925	Meh. 31, 1924. Completed Aug. 28, 1924	April 14, 1924. Completed Oct. 31, 1924	April 22, 1924. Completed April 2, 1924	Completed Oct. 31, 1924	Aug. 26, 1924. Completed Sept. 13, 1924	Unfinished	Unfinished	May 28, 1924. Completed Aug. 16, 1924.
Dated.	June 23, 1924.	Feb. 1, 1924.	Mch. 31, 1924.	April 14, 1924.	April 22, 1924.	June 14, 1924.	Aug. 26, 1924.	Nov. 18, 1924.	Jan. 20, 1925.	May 28, 1924.
Awarded to		J. A. Kelley	J. A. Singarella.	B. E. Grant Company	H. A. Smitň	American Car Sprinkler Com- June 14, 1924. Completed Oct. 31, 1924 pany.	King and Kingsley	Edison Electric Illuminating Nov. 18, 1924. Company.	Westinghouse Electric and Man- ufacturing Company.	J. Williams & Co
CONTRACT.	1 Laying Portland cement, concrete pavement and building sewerage works in South Sanitary Yard, Albany street, city proper.	* Removing manure from the stables and yards in the various divisions of the department	² Repairs to city stable, Highland street, Roxbury	³ Furnishing combination motor street sprinkling and B. E. Grant Company flushing trucks.	* Repairing roof of stable, City Yard, Albany street	Furnishing and operating electric sprinkler car for flushing streets.	1Wooden screen on Dorchester brook outlet	'High tension electric service at the Calf Pasture pumping station, Dorchester.	¹ Electrical equipment for No. 1 and No. 2 pumping units, Calf Pasture pumping station.	Building sewer works and water works in Harrishof st., from Warren street to Humboldt avenue, Roxbury.

*Only bid; unadvertised.

*Advertised and awarded to the highest bidder.

* Fad to the fata to the figure there are the fata.

¹ Advertised and awarded to the lowest bidder.
² Advertised and awarded to the second lowest bidder.
³ Advertised and awarded to the only bidder.

Collecting and Removing Ashes, Store Dirt, House Dirt, Refuse and Garbage. SEWER AND SANITARY DIVISION — SANITARY SERVICE.

J. J. Moore. J. J. Moore. Feb. 1, 1924 Completed Jan. 31, 1925 2,360 30,000
J. J. Moore. Feb. J. C. Coleman & Sons Com- Feb. pany. T. E. Bryan. Feb.
2 4 2

ed and awarded to the second lowest bidder.

Contract in Force made in Previous Years.

Amount Expended in 1924.	\$345,000 00 \$345,000 00
Bid Per Year.	\$345,000 00
Progress of Work.	Unfinished
Dated.	Dec. 31, 1921.
Awarded to	Coleman Brothers, Inc
Contract.	Disposal of garbage and refuse for ten years, from Coleman Brothers, Inc Dec. 31, 1921. Unfinished.

¹ Advertised and awarded to the lowest bidder.

WATER DIVISION — WATER SERVICE. Laying and Relaying Water Pipes.

Amount Expended in 1924.	88,499 90 *	6,625 78	7,443 65	6,092 62
Contract Estimated.	\$8,703 00	6,657 50	6,865 00	5,531 50
Progress of Work.	Mar. 31, 1924. Completed May 22, 1924	Completed June 27, 1924	April 26, 1924. Completed July 31, 1924	Completed Aug. 23, 1924
Dated.	Mar. 31, 1924.	Mar. 31, 1924.	April 26, 1924.	May 23, 1924.
Awarded to	J. Williams & Co.	M. DeSisto Company		A. Grande
Contract.	Congress street, from Franklin street to Atlantic avenue: South street, from Tutts street to Kneland street; Kneland street, from Utils street to Atlantic avenue, dty proper: Burnham street, from Southampton street to South Bay avenue; Moore street, from Southampton street to South Bay avenue; South Bay avenue, at Moore street, from Sentendon street to Hejena road, Dyrches, ett: Province street, in Meigrand, Bargoyne street, from Bennionis street to Hejena road, Dyrches, ett: Province street, in Meigrand, Brogoyne proper.	Blue Hill avenue, Hazleton street, Hiswarha road, Mor- ton street, Widwood street, Dordveier; Plorobeier, Plorobei	Arthur street, Charles River Reservation and Hichborn J. A. Costello & Co street, Brighton; Beech street, Cornell street, Grandview street, Granville street and Winton street, West Roybur.	Decket street, from Van Winkle street to Codman street; Nowell street, from Adams street, Street; Pairview street, from Adams street, Dorchester; Bayawater street, from Jillian street to Nation street; East Boston; Randolph street, from Harrison svenue, etc. Brocket, from Harrison svenue, etc. Brocket, from Harrison svenue, etc. Brown Boston; man Leverett street, from Grateet to Dorchester street, Sandh Boston; and Leverett street, from Green street to Coding street, dry proper.

Laying and Relaying Water Pipes. - Concluded.

Conferct.	Awarded to	Dated.	Progress of Work.	Contract Estimated.	Amount Expended in 1924.
Cumingham street, from Hartford street to Woodcliff J. Guarino & Co	. Guarino & Co	Sept. 30, 1924.	Sept. 30, 1924. Completed Oct. 4, 1924	\$900 00	\$846 50
Central avenue, Greenwood avenue, Metropolitan avenue, Vozzella & Capone nue, Thatcher street and Westminster street, Hyde Park.	'ozzella & Capone	Oct. 17, 1924.	Oct. 17, 1924. Completed Dec. 3, 1924	5,840 50	5,027 45
8 Humphreys street, from Groom street to Dudley street, V. Barletta	. Barletta	Nov. 10, 1924.	Completed Nov. 15, 1924	3,500 00	4,295 52
Read street, from Hunneman street to Thorndike street; J. Whining street, from Warren street to Moraland street; Montroes street, from Warren street to More Inia dreet; Glenwood street, from Warren street to Cliff street, Roxbury.	J. Williams & Co	Nov. 10, 1924.	Unfinished	3,403 00	399 66
Fernald terrace, Dorchester	DeCristofaro & Brothers Company.	Nov. 20, 1924.	Completed Dec. 30, 1924	1,983 25	1,948 30
Billings lane, Maynard street, Schirmer road, West Roxbury; Elizabeth avenue, Goodenough street, Brighton; and Friendship road, Hyde Park.	A. Grande	Nov. 24, 1924.	Completed Jan. 5, 1925	4,139 50	3,876 78
Church street, Greaton road, Russett road, Theodore Parker road, West Roxbury; Duzbury road, Dor- chester; and Glencoe street, Brighton.	DeCristofaro & Brothers Company.	Dec. 11, 1924.	Unfinished	3,875 50	867 08
Burley street, Dale street and Maynard street, West Lebrary.	L. Balboni,	Dec. 19, 1924.	Completed Dec. 30, 1924	1,573 75	950 31

¹ Advertised and awarded to one of the two lowest bidders. ⁵ Only bid; unadvertised. ¹Advertised and awarded to the lowest bidder.

²Advertised and awarded to the second lowest bidder.

³Advertised and awarded to the third lowest bidder.

Miscellaneous.

Amount Expended in 1924.	\$4,950 00 \$8,195 22	12,483 47	20,014 89	2,648 40	3,821 81	710 00	d.
Contract Estimated.	\$4,950 00	13,350 00 12,483 47	19,365 00 20,014	2,750 00	5,995 00	710 00	² Only bid; unadvertised
Progress of Work.	Completed Nov. 13, 1924	Unfinished	Completed Oct. 18, 1924	Completed Aug. 15, 1924	Unfinished	Completed Dec. 8, 1924	
Dated.	April 5, 1924.	July 2, 1924.	Aug. 5, 1924.	Aug. 9, 1924.	Sept. 27, 1924.	Dec. 4, 1924.	varded to the onl
Awarded to	J. J. McCarthy & Co	McCulloch Manufacturing Co-	National Water Main Cleaning Aug. 5, 1924. Completed Oct. 18, 1924 Company, Inc.	M. F. Gaddis	Payne Dean Ltd	C. & R. Construction Company.	2 Advertised and awarded to the only bidder.
CONTEACT.	¹ Repairing artificial stone sidewalk blocks for Water J.J.McCarthy & Co April 5, 1924. Completed Nov. 13, 1924.	**Assembling 200 é-juch gate valves; 200 \$-inch gate McCulloch Manufacturing Co- July 2, 1924. Unfinished. valves; 50 10-inch gate valves; and 200 12-inch gate	² Cleaning water pipes in Roxbury and Brighton	¹ Repaving over trench with granite block pavement on Columbus avenue over New York New Haven and Hartford Railroad Bridge, Boston.	Purnishing and installing electric valve operating equipment on 38-inch valves at Copiey square. Bearon street and Comnonwealth avenue; and Huntington avenue, at South Huntington avenue.	*Building water pipe platform and blocking 12-inch water pipe on Blakemore street bridge, Mt. Hope District West Roxbury.	1 Advertised and awarded to the lowest bidder.

High Pressure Fire Service.

Amount Expended in 1924.	\$170,746 67
Estimated Cost.	\$216,472 50
Progress of Work.	Unfinished
Dated.	April 8, 1924.
Awarded to	C. & R. Construction Company.
CONTRACT.	Havkins street from Sudbury street to Chardon street; Chardon

'Advertised and awarded to the lowest bidder.

Area of Pavements.

Area in Square Yards and Character of Pavements on Accepted Streets, February 1, 1925.

DISTRICT.	Sheet Aphalt.	Asphalt Concrete.	Granite Block.	Wood Block.	Plank on Bridges.	Brick.	Concrete.	Macadam. Gravel.	Gravel.	Not Graded.	Totals.
Year 1923 report.	898,238	1,002,076	2,721,651	290,963	31,360	669'88	47,926	5,926,385	462,929	86,991	11,557,218
Per cent.	7.77	8.67	23.55	2.52	0.27	0.77	0.41	51.28	4.01	0.75	100.00
February 1, 1925.											
City Proper	361,645	248,369	891,496	04,670	6,492	13,415	3,404	298,387	2,130	16,217	2,036,225
Charlestown	609'9	414	278,998	2,622	2,112	922	672	152,095	719	22	115,054
East Boston.	49,648	24,705	141,315	187	1,609	771		456,871	6,881	865	682,852
South Boston	31,441	42,044	427,272	13,462	5,599	3,081		384,012	12,987	40,103	100,096
Roxbury	170,880	125,818	399,370	25,242	1,417	44,814	14,606	854,233	23,846	945	1,661,171
West Roxbury	93,954	272,118	171,944	372	1,468		24,453	1,131,239	69,127	22,503	1,787,178
Dorchester	91,026	225,916	118,672	41,951	5,124	25,461	13,333	1,619,180	99,103	9,056	2,412.961
Brighton	96,463	173,784	107,826	4,715	2,560	17	38,509	555,377	48,756	618'01	1,038,826
Hyde Park	14	32,381	12,672	1,683	3,368			338,031	215,204	29,567	612,920
Totals	* 901,680	† 1,145,549	‡ 2,710,704	287,904	29,749	88,315	\$ 94,977	5,789,425	478,753	110,132	11,637,188
Per cent	7.75	9.84	23.29	2.47	0.26	0.76	0.82	49.75	4.11	0.95	100.00

Note. — In the above table the city is subdivided substantially on the boundary lines between the districts as they existed when annexed to Boston. Ter-

ritory anawed from Brookline is included in city proper extension of the state of t

33,958 square yards public alleys included in this table.
229,738 square yards public alleys included in this table.
239,738 square yards public stretes in charge of Commonwealth of Massuchuserts included in this table.
7,341 square yards public stretes in charge of Commonwealth of Massuchuserts included in this table. in addition to this table there are 6,891 square yards of accepted footways.

Length of Pavements.

Length in Miles and Character of Parements on Accepted Streets, February 1, 1925.

DISTRICT	Sheet Asphalt.	Asphalt Concrete.	Granite Block.	Wood Block.	Plank on Bridges.	Brick.	Concrete.	Macadam.	Gravel.	Not Graded.	Totals.
Year 1923 report.	51.69	49.70	105.12	12.21	1.44	4.23	3.05	351.25	30.10	2.79	611.58
Per cent.	8.45	8.13	17.19	2.00	0.23	0.69	0.50	57.43	4.92	0.46	100.00
February 1, 1925.											
City Proper	21.17	10.90	37.42	8.02	0.27	0.63	0.55	17.28	0.30	0.01	96.55
Charlestown	0.41	0.03	12.13	0.11	80.0	0.03	0.03	10.56	0.07	:	23.45
East Boston	2.17	06.0	6.51	0.01	01.10	0.04		22.51	0.35	0.04	32.63
South Boston	2.51	2.06	17.76	0.78	0.25	0.13		20.45	89.0	1.46	46.08
Roxbury	89.6	6.73	14.74	1.12	0.05	2.31	0.66	54.20	1.76	0.02	91.30
West Roxbury	6.30	13.91	3.72	0.01	70.0		1.62	73.81	4.43	0.24	103.61
Dorchester	19.6	10.42	10.72	1.83	0.19	1.09	0.73	99.57	6.38	0.16	136.70
Brighton	3.77	8.35	0.92	0.11	0.15	:	2.11	30.74	3.29	0.34	49.78
Hyde Park		1.44	0.07	0.10	0.19			19.01	14.20	0.24	35.25
Totals	* 51.62	† 54.74	1 103.99	12.09	1.35	4.23	\$ 5.70	347 63	31.46	2.54	615.35
Per cent	8.39	8.90	16.90	1.96	0.22	0.69	0.93	56.49	5.11	0.41	100.00

* Of this amount 0.02 mile is unjointe and 0.00 mile is rubber.

† Of this amount 0.02 mile is asphalt block, 32.43 miles is bitulithic, 0.00 mile is Endurite, 0.06 mile is Filbertine, 1.18 mile is Simasco, 14.96 miles is Topeka. Note.—In the above table the city is subdivided substantially on the boundary lines between the districts as they existed when annexed to Boston. Territory annexed from Brookline is included in city proper.

miles is asphalt concrete. 6.09

there is separate contracts:

1 of this amount 0.04 mile is cobble and 46.51 miles is granite block paving on concrete base.

2 of this amount 0.04 mile is Bonne Granitod concrete blocked pavement and 0.04 mile is Soilannies.

3 of this amount 126.86 miles is bituminous macedam.

4 of this amount 126.86 miles is bituminous macedam.

7 24 miles public streets in charge of Fazle Department included in this table.

7 24 miles public streets in charge of Fazle Department included in this table.

in addition to this table there are 1.35 miles of accepted footways.

The following changes in pavement were made during the year.

0.10 mile or 1,532 square yards sheet asphalt changed to bitulithic.
0.00 mile or 25 square yards sheet asphalt changed to granite block.
0.00 mile or 15 square yards sheet asphalt changed to concrete.
0.00 mile or 3 square yards asphalt block changed to bitulithic.
0.00 mile or 5 square yards asphalt concrete changed to sheet asphalt.
0.00 mile or 18 square yards asphalt concrete changed to bitulithic.
0.00 mile or 51 square yards asphalt concrete changed to concrete.
0.00 mile or 145 square yards bitulithic changed to sheet asphalt.
0.02 mile or 352 square yards Topeka changed to sheet asphalt.
0.03 mile or 715 square yards Topeka changed to bitulithic.
0.00 mile or 183 square yards Topeka changed to granite block.
0.02 mile or 3,116 square yards granite block changed to sheet asphalt.
0.00 mile or 114 square yards granite block changed to rubber.
1.60 miles or 38,882 square yards granite block changed to bitulithic.
0.11 mile or 3,013 square yards granite block changed to wood block.
0.00 mile or 22 square yards granite block changed to brick.
0.00 mile or 94 square yards granite block changed to concrete.
0.00 mile or 233 square yards granite block changed to macadam.
0.05 mile or 1,076 square yards wood block changed to sheet asphalt.
0.00 mile or 34 square yards wood block changed to bitulithic.
0.22 mile or 6,005 square yards wood block changed to granite block.
0.01 mile or 300 square yards plank on bridges changed to granite block
0.03 mile or 459 square yards plank on bridges changed to wood block.
0.02 mile or 345 square yards plank on bridges changed to concrete.
0.03 mile or 500 square yards plank on bridges changed to macadam.
0.00 mile or 184 yards brick changed to sheet asphalt.
0.00 mile or 222 square yards brick changed to granite block.
1.62 miles or 27,226 square yards macadam changed to sheet asphalt.
1.29 miles or 61,814 square yards macadam changed to bitulithic.
0.16 mile or 14,507 square yards macadam changed to granite block.
0.52 mile or 12,430 square yards macadam changed to concrete.
0.11 mile or 2,052 square yards gravel changed to sheet asphalt.
0.35 mile or 10,878 square yards gravel changed to bitulithic.
0.17 mile or 3,718 square yards gravel changed to granite block.
2.01 miles or 32,442 square yards gravel changed to concrete.
0.05 mile or 570 square yards gravel changed to macadam.
0.00 mile or 136 square yards not graded changed to sheet asphalt.
0.00 mile or 703 square yards not graded changed to granite block.
0.00 mile or 38 square yards not graded changed to wood block.
0.10 mile or 1,424 square yards not graded changed to concrete.
0.00 mile or 21 square yards not graded changed to macadam.
HAU mile or 7 245 square vards not graded changed to gravel.

Employees.

The following tables show the number of requisitions made on the Civil Service Commission for men; the number appointed, reinstated, died, resigned, transferred and retired; also the grade and number of employees in the department:

Requisitions made on the	('ivil	Service	C	ommission	1.	42
Number of men called							109
Number of men certified							232

Number of men appointed						164
Provisional appointments	made	perma	anen	t.		7
Promotions allowed						37
Reinstatements allowed .						*22
Number of men resigned .						26
Number of men died .						41
Number retired under the	Vetera	ans' R	etire	men	t Act	4
Number retired under the	Bosto	n Ret	irem	ent A	Let	91
Number of transfers to oth	er de	partm	ents			14
Number of transfers from						42

The records of the department show that there are now 3,095 persons eligible for employment in the several divisions and of that number 3,016 were upon the January, 1925, pay rolls.

Grade and Number of Employees.

				••	SER	VICES				
Title.	Central Office.	Paving.	Sewer.	Sanitary	Street Cleaning.	Ferry.	Bridge.	Lighting.	Water.	Total.
Commissioner	1									1
Division engineers		1	1				1		1	4
Engineers in charge		1	1						1	3
Chief clerk	1									1
Clerks	39	19	6	3	1	1	2	1	39	111
Assistant engineers (civil)		12	19				9		5	45
Draughtsmen		5	10				5		3	23
Instrumentmen		13	23				6		7	49
Rodmen		5	10				1			16
Inspectors		37	40	47	40		3	1	32	200
Foremen		10	3	8	10		1		12	44
Subforemen		24	3				3			30
Blacksmiths and assistants		8	1	17					3	29
Blueprinters	3						<i>.</i> .			3
Chauffeurs	1	3	5	10	8		4		14	45
Carpenters and assistants		21	4	3		5	14		5	52
Chief inspectors		1			1					2
Carried forward	45	160	126	88	60	6	49	2	122	658

^{*} Seventeen on eligible list February 1, 1924.

Grade and Number of Employees.— Continued.

Mary representation of the Control o					SERV	ICES.				
Title.	Central Office.	Paving.	Sewer.	Sanitary.	Street Cleaning.	Ferry.	Bridge.	Lighting.	Water.	Total.
Brought forward	45	160	126	88	60	6	49	2	122	658
Cement testers and assistants	3									3
Chemist and assistant		2								2
Coal passers			7							7
Cashiers		1				1				2
Constable and inspector		1		3					4	8
Drawtenders and assistants							130			130
Deckhands						26				26
Engineers (steam)		11	6			12			1	30
Electricians			2			1	1			4
Feeders		1]	6	3]				10
Firemen		3	12			26			1	42
Gatemen			4			15				19
General foreman		1	1	1	1	1			2	7
Harnessmakers and assistants				8						8
Head chauffeurs		4								4
Horseshoers				9						9
Janitors						1	1			2
Janitresses						7				7
Joiners						2				2
Laborers		320	83		140	11	3		184	741
Lamplighter						1				1
Machinist and assistants			5			2	1		21	29
Meter testers									8	8
Meter readers									33	33
Masons (stone and brick)			9	<i>.</i>					2	11
Medical inspectors		1		1	1					3
Oilers			17			18				35
Pipe fitter and assistant	1					2				2
Pavers		87	1						3	91
Plumbers				1					20	21
Painters		3	1	8		3	3			18
Captains						12	1			12
	-		-							
Carried forward	48	595	274	125	205	147	188	2	401	1,985

Grade and Number of Employees.— Concluded.

					SER	VICES	š.			
Title.	Central Office.	Paving.	Sewer.	Sanitary.	Street Cleaning.	Ferry.	Bridge.	Lighting.	Water.	Total.
Brought forward	48	555	274	125	205	147	188	2	401	1,985
Quartermasters						12				12
Repairers		3	1						94	98
Roofer						1				1
Rammers		10								10
Rigger						1				1
Sealers									3	3
Sewer flushers			23							23
Supervisors		2		1			1			4
Stenographers		1	2					1		4
Stonecutters		10	2							12
Superintendents and deputy		1	1						2	4
Stockkeepers				1		1			1	3
Stablemen		13	3	29	30		1		1	77
Tankman						1				1
Teamsters and heplers		57	4	45	226				12	750
Telephone operators					1				1	2
Tollmen						12				12
Chief veterinarian		1								1
Watchmen		6	16	12	3		4		6	47
Weighers		1		1						2
Wharfingers		1		2						3
Wharfmen				4						4
Wheelwrights and assistants				5						5
Yardmen		7	2	13	2				7	31
Totals	48	708	328	644	467	175	194	3	528	3,095

Number of Employees Actually Employed February 1, 1924, and February 1, 1925.

	Central Office.	Bridge.	Ferry.	Lighting.	Paving.	Sanitary.	Sewer.	Street Cleaning and Watering.	Water.	Total.
February 1, 1924	41	193	175	3	691	600	328	447	514	2,992
February 1, 1925	39	191	169	3	695	623	325	446	525	3,016
		To	tal Eli	gible F	orce.					
February 1, 1924	50	195	175	3	705	632	331	466	503	3,060

February 1, 1924	50	195	175	3	705	632	331	466	503	3,060
February 1, 1925	48	194	175	3	708	644	328	467	528	3,095

Appointments, Transfers, Resignations, Retirements, Deaths, etc., of Employees.

-	_												
Died.	Retired. Act of 1922.	Retired Veterans. Act of 1911.	Transferred to Other Depart- ments.	Transferred to Other Services.	Resigned.	Disebarged.	February 1, 1924.	Services 1924-1925.	January 31, 1925.	Transferred from Other Services,	Transferred from Other Depart- ments.	Reinstated.	Appointed.
2			3	3			50	Central Office	* 48	4	2		
	7		1	1			195	Bridge	194	1	3		4
3	4			4			175	Ferry	175	2	5		4
							3	Lighting	3				
11	33	1	2	11	6		705	Paving	708	34	8	3	22
7	12	1	2	17	8		632	Sanitary	644	6	7	2	44
5	9	1	2	22	8		466	Street Cleaning	467	3	3		42
6	14		1	2	2		331	Sewer	328	7	6		9
7	12	1	3	9	2		503	Water	528	12	8		39
41	91	4	14	69	26		3,060	Totals	3,095	69	42	5	164

^{*} Includes eight Central Office employees who are paid on Water Service pay roll.



PART II. APPENDICES.

APPENDIX A.

	CENTR	AL	Offic	CE.			
Appropriation							\$88,933 91
Appropriation Expenditures from Fe	ebruary	1,	1924	to J	anu	ary	
31, 1925							86,511 11
Dalaman nagaman	ded en	1 4.	uan afa	nno d	+0	+ h.a	
Balance unexpen							\$2,422 80
City Treasurer	٠						\$2,422 8U
	Exp	end	itures.				
Salary commissioner	· ·						\$9,000 00
Salary, commissioner Salaries of clerks, ster	nogranh	ers	etc				69,996 62
Automobile expense:	1051 apri	CIN,	coc.	•			00,000 02
Wages, chauffeur .				\$1	633	67	
Bay State sedan .					181		
Gasolene					236		
Storage					150		
Repairs	•		•		90		
Supplies					103		
Tires and tubes		•			68		
Oil, grease, etc.					22		
Registration					$\overline{12}$		
respectation							3,498 32
Printing							2,454 31
Stationery	,						454 78
Postage							211 56
Telephone tolls	·						37 84
Travel expenses, car f	ares, et	e.					201 31
Typewriter							88 00
Typewriter	s. typey	vrit	ers				74 25
Books, papers, etc.	., 0, 1,50,1						362 17
Sundries	· ·						125 95
Surety bond							6 00
							\$86.511.11

APPENDIX B.

REPORT OF THE DIVISION ENGINEER OF THE BRIDGE AND FERRY DIVISION.

Boston, February 1, 1925.

Mr. J. A. Rourke,

Commissioner of Public Works.

Dear Sir,— I respectfully submit the following report of the income, expenditures, and operation of the Bridge and Ferry Division for the year ending January 31, 1925. The expenditures of the division in the regular maintenance appropriations of the department were \$981,598.76. Under special appropriations, \$595,354.24 additional was expended, making the

total expenditures for the year \$1,576,953.

After years of litigation between the cities of Boston and Chelsea, the latter city has agreed to carry out the provisions of the findings of the Special Commission and the decree of the Supreme Court in regard to the bridges between Boston and Chelsea, constructed under the provisions of chapter 581, Acts of 1911, as amended by chapter 341, Acts of 1913. The city of Chelsea paid \$25,000 on January 1, 1925, as a first installment on the payment of \$100,000 to the City of Boston, agreed upon by Boston and Chelsea, on account of the maintenance charges of Chelsea Bridge and Meridian Street Bridge up to February 1, 1924.

The wearing surface of the following bridges has been changed from wooden sheathing to a more permanent type of pavement or they have been treated

with a bituminous topping:

In some cases these jobs were occasioned by the complete rebuilding of the structure when it was deemed advisable to change from the lighter type of structure formerly in vogue, with wooden sheathing, to a permanent structure usually of steel incased in concrete with a paving of permanent type.

In other cases where the under plank has been down for some time but is still good for a few years, a bituminous top has been put on, particularly where the bridge is a large structure. The bituminous top costs much less than the wood block but needs attention at least

once a vear.

Wherever the job is comparatively small and the under plank has needed replacing, it has been deemed advisable to put tongued and grooved under plank down, on top of which is placed wood block with asphalt joints, so that the roadway should need no repairs for a considerable period of years.

Arlington Street Bridge (over Boston and Albany Railroad).—Wood block.

Ashland Street Bridge (over New York, New Haven and

Hartford Railroad).—Granite block.

Ashland Street Bridge (over Stony Brook) — Bituminous top. Babson Street Bridge (over New York, New Haven and Hartford Railroad) — Wood block.

Beacon Street Bridge (over Boston and Albany Railroad).—

Granite block.

Belgrade Avenue Bridge (over New York, New Haven and Hartford Railroad).—Granite block.

Bennington Street Bridge (over Boston, Revere Beach and

Lynn Railroad).— Wood block.

Berkeley Street Bridge (over Boston and Albany Railroad).—

Bituminous top.

Blue Hill Avenue Bridge (over New York, New Haven and

Hartford Railroad).—Bituminous top.

Boylston Street Bridge (over Boston and Albany Railroad).—

Bituminous top, outside car tracks only.

Broadway Bridge (over Boston and Albany Railroad).— Wood block.

Brookline Avenue Bridge (over Boston and Albany Railroad).

Wood block.

Cambridge Street Bridge (Allston) over Boston and Albany Railroad — Wood block.

Chelsea South Bridge.—Granite block and wood block.

Dana Avenue Bridge (over New York, New Haven and Hartford Railroad).—Wood block.

Everett Street Bridge (over Boston and Albany Railroad).—

Bituminous top.

Glenwood Avenue Bridge (over Mother Brook).— Wood block. Harvard Street Bridge (over New York, New Haven and Hartford Railroad).— Wood block.

Hyde Park Avenue Bridge (over Stony Brook).—Wood block. Hyde Park Avenue Bridge (over Mother Brook).—Granite

block.

Hyde Park Bridge (over electric connection).— Wood block.
Milton Street Bridge (over New York, New Haven and Hartford
Railroad).— Wood block and bituminous top.

New Allen Street Bridge (over New York, New Haven and Hartford Railroad).—Wood block.

Sprague Street Bridge (over New York, New Haven and Hart-

ford Railroad).—Bituminous top.

Watworth Street Bridge (over New York, New Haven and Hartford Railroad).—Wood block.

West River Street Bridge (over Mother Brook).—Wood block. West Fourth Street Bridge (over New York, New Haven and Hartford Railroad, outside car tracks).—Bituminous top.

Beacon Street Bridge.

A contract was made January 3, 1923, with the Phoenix Bridge Company at a price of \$104,416.01, for replacing the old bridge with a new structure, using the existing abutments. The subcontractor for the approaches and concrete work was A. G. Tomasello & Son Company. The work of reconstruction was

completed April 30, 1924.

The new structure is of steel encased in concrete. It has three main girders carrying a system of steel floor beams supporting two roadways with a concrete floor on which is laid granite block paving. The sidewalks have a granolithic surface and are carried on brackets from the two outside girders. All the metal below the floor is encased in concrete, and east-iron plates are used over the railroad tracks to diminish the effect of locomotive exhaust. The bridge was widened on the westerly side so that it is now as wide as the street on either side. The water pipes have been placed under the railroad tracks so that with the new bridge a very much larger space is afforded for traffic than was the case with the old structure.

Braddock Park Footbridge.

Extensive repairs have been made to the corroded steel work of this bridge and adjacent steps and a complete new wooden flooring placed by the day labor force.

Cambridge Street, Allston, Bridge over Boston & Albany Railroad.

A contract was made June 22, 1922, with the Boston Bridge Works, Inc., at a price of \$133,621.78, for removing the old bridge and replacing it with a new structure, utilizing the existing abutments. The subcontractor for the approaches and concrete work was Cross & Roberts. The bridge was completed May 17, 1924.

The new structure consists of four steel trusses, carrying steel floor beams, encased in concrete and supporting a concrete floor with wood block paving. There are three roadways, the middle carrying two lines of street railway tracks. The bottom chords of the trusses are raised above the floor level so that the locomotive gases will not cause corrosion. The easterly sidewalk is built outside of the easterly truss, thereby widening the bridge and giving a greater width to the easterly roadway. On the west side of the bridge brackets are built out from the truss to carry the gas pipe, thereby removing the gas pipe from the roadway surface. These changes have made all the roadways wide enough to carry two lines of vehicles with ease. The approaches to the bridge are paved with granite block

Chelsea Bridge North.

Many of the piles supporting the sidewalk and roadway of the south approach to the swing draw at Chelsea Bridge North which were broken and decayed and several spur shores which had broken loose were repaired by the W. L. Miller Company, under a contract dated September 27, 1924. The work was completed on October 29, 1924, at a cost of \$2,800.76. A complete rebuilding of these pile approaches will be necessary in a few years.

A contract was awarded to the Murray Engineering Company, October 17, 1924, for cleaning and painting the steel work of Chelsea Bridge North draw span. The work will be finished in the spring of 1925. The City of Boston supplies the paint for the two finish coats, and the contractor the red lead paint for touching up rusty spots. The two finish coats are of blue lead and the paint weighs approximately eighteen pounds to the gallon.

Chelsea Street Bridge.

The Rendle-Stoddard Company was awarded a contract for repairing the fender guard on October 4, 1924. It was also found necessary to extend this fender guard down stream about twenty-five feet to protect the pile bridge properly from the large steamers now passing through this bridge. Spur shores have been fitted under the draw pier and some planking on the pier replaced. The work was completed January 3, 1925, at a cost of \$4,668.52.

Chelsea Bridge South.

As a preliminary step toward the building of a permanent new structure at Chelsea Bridge, over the south channel of the Mystic river, a temporary bridge was constructed alongside the existing bridge in 1913-14. The draw span of this temporary structure was the same as that used in the temporary bridge at the Chelsea

Bridge North.

Various studies based on borings at the site were made for a permanent structure and a plan adopted on which licenses were obtained from the Public Works Department of the state and from the War Department. The plan provided for a bridge 365 feet long and 61 feet wide, having a 46-foot roadway and two $7\frac{1}{2}$ -foot sidewalks. It provided for a channel in the waterway 75 feet wide with a depth of 25 feet and with piers at such a depth that it would be possible ultimately to dredge the channel to 35 feet at mean low water.

The draw span consists of a four-leaf bascule draw of the Strauss type, with main trunnion supports 119 feet between centers, operated by electricity. The draw span is payed with wood block.

The approach spans are composed of deck plate girder and beam spans, supporting a floor of concrete; the roadway has a wearing surface of granite block and the sidewalks a granolithic surface.

Automatic gates of the yielding type protect the draw opening. These gates are designed to stop a two-ton automobile traveling at twenty miles an hour without damage to either the gate or the automobile.

The masonry foundations of the bascule span reach to a depth of 40 feet below mean low water on the southerly side of the channel and 45 feet below mean low water on the northerly side and are in hardpan. They were placed by the use of steel sheet piling coffer dams. The lower parts of the foundations are of concrete and were placed under water. From about 15 feet below mean low water to the top of the piers, the concrete and masonry was laid in the dry, although the water was allowed to flow over it after a few hours had been allowed for the setting of concrete and mortar. The foundations for the approach spans rest on piles. All concrete from about mean low water to the top of the piers is faced with granite masonry.

The draw fender pier is about 426 feet long, the oak

piling is from 60 to 65 feet long, and the timber in the

construction is of yellow pine or Douglas fir.

The bridge was built under a contract with the Holbrook, Cabot & Rollins Corporation, approved May 2, 1922, and the work was completed July 19, 1924. A large part of the wood work was sublet to the W. L. Miller Company, the steel work to the Boston Bridge Works, Inc., and the paving and curbstones to C. W. Dolloff & Co.

On October 17, 1923, a contract for a new drawtenders' house was made with the W. L. Miller Company, and the work was completed December 26, 1923, at a cost of

\$5,374.

The construction of this bridge has greatly facilitated the movement of traffic, both on the street and through the waterway, and heavy lighterage charges have been

saved the firms up stream from the draw span.

An agreement of 1914 between the Boston & Maine Railroad Company and the City of Boston provided that the city should rebuild a part of the freight shed on Mystic wharf, which was torn down during the construction of the temporary bridge, the rebuilding to be done

when the permanent bridge was constructed.

The Boston & Maine Railroad Company requested that in lieu of the rebuilding of the freight house that the city amend the agreement and pay the Boston & Maine Railroad Company the amount of money that would be required for the rebuilding of the freight house. It was finally agreed that an amendment be made to the agreement, providing that the city pay to the Boston & Maine Railroad Company \$4,750 and the amendment to the agreement will soon be signed.

Some claims on the part of the contractor for the rebuilding of Chelsea South Bridge are still outstanding, so that the cost of this construction has not been finally

determined.

Commercial Point Bridge.

Patrick A. Colleran was awarded a contract for repairing and strengthening this bridge. The work consisted in refitting about six old spur shores, replacing girders, braces and girder caps where necessary and repairing the existing abutments by cleaning and filling the joints of the masonry with cement mortar and pinners. It was necessary to do considerable posting from new low water girders to strengthen the structure, as the tops of the

old piles were badly decayed. The contract was completed September 17, 1924, at a cost of \$2,194.40.

Congress Street Bridge.

Borings were made under a contract with Martin F. Gaddis, approved on August 23, 1923, for wash borings across the channel, to determine the material for the foundations of the proposed bridge. The contract was completed on October 2, 1923, at a cost of \$1,666.02.

Plans drawn for the construction and maintenance of a new permanent bridge were approved by the Department of Public Utilities on November 28, 1924. Application has also been made to the War Department

for permission to build this bridge.

The new structure will be of masonry and steel, with a draw having a clear opening of not less than 75 feet for the passage of vessels. Pile and timber fender

guards and piers will also be constructed.

A portion of the existing water pipe and tunnel will be changed by extending the westerly end of the pipe about 23 feet and building a new shaft at this point. The depth of channel will be increased to 25 feet at low water and the foundations of the new bridge built to allow the deeping of this channel to 30 feet at low water, if required by the Government.

The construction of this bridge will depend upon Legislative action authorizing a loan outside the debt

limit to the amount of \$800,000.

Cottage Farm Bridge over Boston and Albany Railroad.

A contract was approved with Maurice M. Devine on August 5, 1924, for repairing the under part of the structure with gunite. This work was paid for by the Park Department but the engineering work and supervision was executed by the Bridge Service.

Some of the gunite of this bridge had become loose from the action of the locomotive gases. The loose material was removed and a new surface of gunite laid, which will probably last for five or six years, thereby protecting the steel and brick work of the structure.

Dorchester Avenue Bridge.

A contract was awarded to the W. H. Ellis & Son Company on March 25, 1924, for repairing the fenders of the Dorchester Avenue Bridge, over Fort Point channel. The faces of the waterways were repaired, fender guards, capsills, caps and other timber work renewed where directed, new piling was provided where necessary, spur shores refitted and corner irons placed. The

cost of this work was \$3,896.60.

A contract was awarded to the C. & R. Construction Company for repairing the sidewalks and flooring on August 28, 1924. This work consisted of replacing parts of the downstream sidewalk on both sides of the channel by putting in new stringers, new planking and new surfacing. Incidentally it was necessary to renew the adjacent curbsticks, roadway planking, some roadway stringers, and to repave some of the roadway. Some work was also required in the roadways near the draw cracks, where in co-operation with the city the Boston Elevated Railway Company removed and replaced the car track and paved in the track. This contract was completed October 23, 1924, at a cost of \$7,899.22.

Dartmouth Street Bridge over Boston and Albany Railroad.

An order of the Public Utilities Commission, issued April 27, 1923, provides for the rebuilding of this bridge in accordance with plans submitted by this division. It provides for the removal of the present superstructure and for the construction of two new piers on which will be placed a steel bridge, the steel below the flooring to be encased in concrete. The middle truss will be removed and the girders of the bridge will be placed on the sidewalks, thus making a single roadway instead of the two roadways on the present bridge and improving traffic conditions. The roadway is to be paved with granite block and the sidewalks will have a granolithic finish. There will be no street car tracks on the structure.

In the belief that this work should be done in two parts, a contract was awarded on September 5, 1924, to the New England Foundation Company to build the piers. There are two piers of reinforced concrete supported on concrete columns which rest on a layer of hard clay, and the bottoms of the columns are at about

elevation 24.

The columns were placed by excavating inside steel caissons until hard bottom was reached, then the footing was enlarged and the excavation filled with concrete. On account of vibration in the ground due to the very close proximity of the railroad tracks, it was deemed

advisable to leave the steel shells in position. It was necessary before constructing the piers to make some slight alterations in the sewer system by relocating sections of the drains which would interfere with the building of the piers. In building the piers old piling and some parts of an old pier were encountered, causing a slight delay in the work. The contract, amounting to \$27,193.69, was completed January 9, 1925.

A contract was awarded to the C. & R. Construction Company, approved December 4, 1924, for building the steel and concrete superstructure for \$72,455.50.

Only the steel fabrication has been started.

Harvard Street Bridge, Dorchester.

In co-operation with the New York, New Haven & Hartford Railroad Company, the day labor force has laid a tongued and grooved yellow pine plank floor, on which has been placed a wood block pavement with asphalt joints, making a much more permanent pavement than the old wooden sheathing.

Huntington Avenue Bridge over Boston & Albany Railroad.

Under a contract approved October 31, 1924, the C. & R. Construction Company has removed all the loose concrete from the arches and beams on the under surface and has painted all exposed surfaces of metal work and the fences. The City of Boston supplied the paint for this work. Gunite was applied to surfaces of metal exposed by the removal of loose concrete. The contract will be completed in the near future.

Hyde Park Avenue Bridge over Electric Connection, Hyde Park.

In co-operation with the New York, New Haven & Hartford Railroad Company, the wooden floor has been

entirely renewed by our day labor force.

A 4-inch tongued and grooved yellow pine plank has been placed on new stringers furnished by the railroad company and a wood block wearing surface, with asphalt joints, set on the yellow pine plank.

Meridian Street Bridge.

The Boston Elevated Railway Company, in co-operation with the Bridge Service day labor force has com-

pletely renewed the wooden flooring of the draw span, doing the work on Saturdays and Sundays, shutting off all travel for two days and two nights in two consecutive weeks.

Northern Avenue Bridge.

June 23, 1924, a contract was awarded the W. S. Rendle & Son Company for repairing the fender piers and building pile supports. The planking on the draw pier was renewed and the greater part of the stringers and capsills were replaced with new material. All loose spur shores were refitted and additional piles were driven in the fender pier near the sweep of the ends of the draw, for the purpose of supporting the jacks for the blocking up and leveling of the draw span. New corner irons were provided where required. The work was completed

November 14, 1924, at a cost of \$17,270.43.

The continued settlement of the main draw pier at this bridge has made necessary the resetting of the draw track and the end bearings of this bridge. A contract was approved August 21, 1924, with the Edward J. Carnes Company, to raise and block up the draw. The draw was swung off over the draw pier and jacked up on pile supports which had been previously placed. The existing track was then cleaned and reset on antimonial lead at proper grade. New landing blocks for the end supports were installed and the draw placed in proper working condition. The cost of this work, completed

November 6, 1924, was \$6,938.73. The great amount of teaming travel over this and other bridges in the city has prompted this department to obtain a wearing surface which would be of a lasting nature. From the standpoint of first cost the ordinary method of sheathing with a wooden flooring has proven the most economical. This involved, however, the closing of parts of this bridge and others to travel so frequently that it has become a matter of public inconvenience. An experiment was instituted on this bridge with the use of rubber pavement. In May a small section of the bridge over the draw pier was laid with this pavement which consists of blocks of composition rubber laid on a waterproofing compound and cemented together with a rubber cement. The rubber pavement was supplied by the Wright Rubber Products Company of Racine, Wis., and was laid by the Bridge Service force.

To date it has proven to be very successful and a severe test has been applied by the derailment of a freight car of the Union Freight Railroad. This car which ran over part of the pavement caused a slight depression in the surface which disappeared shortly after ordinary traffic had passed over it.

Redfield Street Bridge, Dorchester.

The railroad has renewed the wooden stringers, on which the day labor force placed yellow pine deck plank, covered by 2-inch spruce, on which was laid a bituminous top of tarvia, stone and sand.

Reservoir Road Bridge, Brighton, over Boston & Albany Railroad.

The wooden flooring of this bridge has been entirely renewed by the day labor force, in co-operation with the forces of the Boston & Albany Railroad Company.

Summer Street Bridge over Reserved Channel.

A contract was awarded to the W. H. Ellis & Son Company on July 18, 1924, for the repairs of the piers and fender guards. All old timbers and flooring were removed and replaced with new material. Old piles were removed and old spur shores refitted. The landings for the draw were repaired and readjusted and repairs made to the woodwork of the draw foundations. The capsills, stringers, caps and planking of the piers and fender guards were renewed where necessary. The work was completed October 2, 1924, at a cost of \$8.018.25.

Walworth Street Bridge over New York, New Haven & Hartford Railroad.

It was found that this bridge, formerly maintained by the railroad company, was in very poor condition, and the timber was very badly decayed.

The day labor force has completely renewed this bridge, putting in heavier timbers of yellow pine on which was placed a floor of 4-inch yellow pine tongued and grooved plank. For a wearing surface there was placed a wood block pavement, with asphalt joints. The approaches were also changed with bituminous macadam to meet the new grade.

Repairing Wharf and Dredging Dock, Engine 31, Commercial Street.

By request of the Fire Commissioner, estimates and a plan for repairs to the wharf and the dredging of the dock, to accommodate the fire boat, were prepared.

The contract with the Bay State Dredging Company was approved February 15, 1924. The work consisted of general repairs on the wharf including the driving of piling on the faces of the dock, replanking the runways and the deck of the wharf; also the dock itself was dredged to minus fifteen. The work was completed April 1, 1924, at a cost of \$4,184 29.

Miscellaneous.

During the past year many bridges which had spruce plank for wearing surfaces have been covered with a bituminous topping from ½ inch to 1 inch thick, composed of broken stone and sand bound together with Tarvia. The results have been on the whole very satisfactory and will prove economical in the maintenance of the planking.

FERRY SERVICE.

The following steam ferryboats are in commission:

	When			Gross
Name.	Built.	Type.	Length.	Tonnage.
Hugh O'Brien	. 1883	Side wheel	175 ft. 3 in.	645
Governor Russell		Propeller	164 " 3 "	713
Noddle Island (rebuilt)		*"	174 " 5 "	564
General Sumner		"	164 " 3 "	450
John H. Sullivan		"	172 " 3 "	527
Lieutenant Flaherty		"	174 "	727
Ralph J. Palumbo		4	174 "	755

"GOVERNOR RUSSELL."

On June 24, 1924, the ferryboat "Governor Russell" was taken out on the marine railway of R. T. Green's yard, Chelsea, for examination of a propeller. A broken tail shaft was found; the other tail shaft had been broken and renewed in December of the previous year. After receiving bids to make the necessary repairs, the stern bearing was plugged and the boat towed to the Atlantic Works, East Boston, and a new tail shaft, complete with sleeves and bushings, was installed. The cost of this work was \$853.

"Noddle Island."

On September 5, 1924, a contract with the Atlantic Works was approved for the sum of \$2,926 to install a ventilating plant on the ferryboat "Noddle Island." When the boat was built in 1920, an exhaust system of ventilation was installed. While this system was at first deemed sufficient to create satisfactory conditions below decks, it was soon decided that a supplementary system to introduce fresh air would be desirable. this end, a turbine blower was installed with all necessary piping outlets and inlet. At the same time, the piping of the exhaust plant was also renewed with suitable gauge galvanized iron ducts. After the installation, all galvanized iron ducts, connections and fittings were given a coat of bitumastic enamel paint in an effort to prevent the rapid corresion of this kind of piping on board ship On September 19, 1924, the boat was taken out on the marine railway of R. T. Green's vard, Chelsea,

for general repairs to the hull. While extensive repairs were not contemplated, when an examination of the copper sheathing of the under water body of the boat was made possible, it was evident that a large number of sheets of yellow metal would be required to make satisfactory repairs. At the same time, one of the tail shafts was found so far down that a complete new stern tube and a new composition sleeve on the tail shaft were required. Miscellaneous work, such as painting the wood of the upper body of the hull, cleaning inlet boxes and strainers, and attaching four new propeller blades was also done. This work cost \$2,619.

"General Sumner."

On March 10, 1924, the ferryboat "General Sumner" was taken out on the marine railway of R. T. Green's yard, Chelsea, for minor repairs to the hull. The hull was cleaned and painted and the inlet strainers were removed and cleaned. While the required repairs were not large, it was apparent from the condition of the planking and hull system generally that extensive repairs will be necessary shortly if the boat is to remain in commission. Perhaps the chief causes of damage are the heavy loads that are now carried (many of the coal trucks from adjacent yards weighing each in excess of fifteen tons when loaded, coupled with the fact that four lines of vehicles are now carried on the boat where the boat was originally designed for but two), and the strains set up as these excessive loads go on and leave the boat.

"John H. Sullivan."

A contract was awarded to the R. T. Green Company, Chelsea, Mass., on October 17, 1924, to repair the

ferryboat "John H. Sullivan."

The work done under this contract consisted of dry-docking the boat, cleaning, scraping and wire brushing the hull, backing out 5,054 defective rivets and driving new ones, electric welding 74 defective rivets, caulking 814 feet of seams, painting the hull with two coats of red lead and one coat of anti-fouling paint, allowing sufficient periods of time between coats for the paint to dry, spot welding 608 guard iron fastenings, and furnishing in place landing irons to take the ends of the new electrically operated ferry drops.

While this work was progressing it was found necessary to make further repairs, which consisted of rewooding both stern bearings and fitting new keys for the wheels, raising both rudders, installing new blow backs on two sea cocks, packing main stuffing boxes, repairing one sponson brace, and renewing one disc and stem in one sea valve. The total cost of the repairs, including the extra work as noted above, was \$5,683.46. While the repairs to the hull were approximately as anticipated in the contract it may be mentioned that the deterioration of the rivets, plates and hull system generally is such that future repairs to the hull at greater cost may be required.

In connection with the contract for building the ferry bridges, both ends of this boat were strengthened and altered to fit the new drops, by the J. Edward Ogden

Company.

"LIEUTENANT FLAHERTY."

A contract was awarded to the Atlantic works, East Boston, on November 10, 1924, to repair the hull of the "Lieutenant Flaherty." The work done under this contract consisted of drydocking the boat, cleaning, scraping and wirebrushing the hull, electric welding 330 defective rivets, caulking and welding some seams, painting the hull with two coats of red lead and one coat of anti fouling paint, spot welding 1.241 guard iron fastenings, and furnishing in place suitable landing plates for the ends of the electrically operated ferry bridges. While the work was progressing, an extra work order was given to deliver on board a turbine generator furnished by the city, plug blow off openings, make new opening above braces, clean and drain bilges, furnish new guard timber on end, and effect minor repairs. The total sum paid the Atlantic Works for these repairs, including the extra work, was \$2,540.65. While the work required to make satisfactory repairs on hull at this time was not as extensive as anticipated, there are indications that future repairs will be more costly. Before the boat again went into service, the turbine generator, mentioned above, was installed in place of one of the two original generators which are connected up with reciprocating engines. Owing to the vibration set up in the boat when the old generators were running, it was thought advisable to use a turbine set in which there is no vibration. From the beginning the new generator has given complete satisfaction and that with a steam consumption much less than expected.

"RALPH J. PALUMBO."

A contract was awarded to the Atlantic Works, East Boston, on December 11, 1924, to repair the hull of the ferryboat "Ralph J. Palumbo." The work done under this contract consisted of drydocking the boat, cleaning and painting the hull in a manner similar to "Lieutenant Flaherty," backing out 910 defective rivets and driving new ones, backing out 10 defective rivets and replacing with tap rivets, electric welding 672 defective rivets, caulking and welding 260 feet of seams, spot welding 1,243 guard iron fastenings, rewooding one stern bearing, raising one rudder, installing a new turbine generator, furnished by the city, recanvassing and painting the upper deck, furnishing in place new boiler fronts, cleaning bilges, and making several minor repairs. The total cost amounted to \$5,750.37. The condition of the under water body of the boat is such that next year some plates will need renewal and further riveting will be required.

ELECTRICALLY OPERATED FERRY BRIDGES.

The satisfactory operation of the two electrically operated ferry bridges at the South Ferry, built last year, made it advisable to construct two more of a similar type. A contract was awarded to the Rendle-Stoddard Construction Company, Chelsea, Mass., on July 29, 1924, to build the necessary foundations at a cost of \$30,856.98. On August 5, 1924 a contract was awarded to the J. Edward Ogden Company, New York, to install two electrically operated ferry bridges with gallows frames and accompanying machinery, one at the northerly drop on the East Boston side and one at the southerly drop on the Boston side, at a contract price of \$234,000. This contract will complete the change from the old pontoon and wooden ferry bridges to the new steel type at the South Ferry.

The new steel ferry bridges have been built with a roadway of sufficient width to accommodate a double line of vehicles; the side walks are narrower than those on the wooden bridges. In this way, the movement of the vehicles is accelerated until the time of unloading and loading is not more than the time required for the move-

ments of the pedestrians.

In the new installation, dead load counterweights,

located in the side towers operating by means of cables running over sheaves in the gallows frames, are capable of balancing all but about two tons of the dead load at the end of the bridge. The rest of the dead load and thirty-eight tons of the live load are taken care of by means of the live load counterweights. The live load counterweights consist of about twenty tons of cast iron for each bridge. The leads from the bridge to these counterweights run over sheaves in the gallows frames and down to a sheave in the middle tower of the gallows frame; from the counterweights, leads are taken up and over this sheave, hung on the leads from the end of the bridge and down to the electrically operated winch. In this way the counterweights correspond to the standing end of a two-part purchase on the leads from the bridge and get a lift of forty tons on the end of the bridge by means of twenty tons of counterweights. By means of an ingenious arrangement at the end of the bridge, the mooring of the boat is accomplished in a satisfactory manner, without any independent means for such purpose, through the pull exerted by the live load counterweights. After careful consideration, the normal pull on the mooring device was reduced by dividing the live load counterweight, so that only when the excessive loading of the bridge takes place, will the full effect of the counterweights (forty tons) be called into play.

To raise and lower the bridge, a master control is located at the end where the deckhand on the boat may step from the boat to the bridge; in this way additional hands to operate the installations are not necessary. By means of overload releases, relays, limit switches, slack cable releases and similar devices the safe operation of the bridges is insured as far as possible. Not only are these devices used to safeguard against errors in manual operations but they automatically take care of the effect of the rise and fall of the tide and such changes in the elevation of the boat as may be caused by changes in trim when loads go on or off. The supports for the canopies at the inshore ends of the north drop, Boston side, and south drop, East Boston, have been altered to furnish wider roadways, and new wire gates on steel frames have been constructed for the new conditions.

With the completion of these new ferry bridges, the city will probably have the largest and best set of ferry

bridges extant.

Ferry Piers.

Under a contract with the W. H. Ellis Company. dated August 7, 1924, considerable repairs to the North Ferry piers were completed on January 31, 1925, at a cost of \$20,638.82. This work included the rebuilding of the head of the north pier on the Boston side, by driving new piles, rebinding all three pier heads on the East Boston side, and fitting in place chafing irons on the wearing surfaces of certain of the piles in all the piers. The last item is an attempt to reduce the excessive wearing of the surface piles which are rapidly cut through by abrasion caused by the guard fastenings on the boats slipping by as they enter the These chafing irons are attached to each fifth pile approximately, and from present indications, the

irons accomplish all that was expected of them.

North Ferry Pontoon.—Repairs were made by the Murray Engineering Company, to the pontoon and drop of the North Ferry, Boston side, which were considerably damaged by a ferryboat on August 7, 1924. The work required the rebuilding and re-ironing of outshore end of the drop, fitting in place a new spring beam on the land end, taking the pontoon out of the water on a railway for calking, fastening of new blocking timbers, and resheathing complete with heavy vellow metal. When the bottom chords of the main trusses of the drop were uncovered, it was found necessary to make extensive repairs to replace the unsound timber. In order to expedite the work, an order was given to the W. H. Ellis Company, which was engaged in repairs to the adjacent pier, to drive a few temporary piles for construction purposes, block up the outshore end of the drop while the pontoon was being repaired. and build a new pile and timber guide for the drop to work against. The repairs to the pontoon were done under contract at a cost of \$2.875. The repairs to the drop were made by the day labor force of the Ferry Service aided by the Murray Engineering Company.

Under a contract made with the W. H. Ellis Company, dated October 28, 1924, the coal pocket dock at the South Ferry, East Boston, was repaired at a cost of \$1,455.56. This work consisted of rebuilding the foundation under the boiler and winch of the hoisting engine, driving new piles, fitting new caps and beams, laving a new deck, making fast new caps and covering boards, and driving and fastening new chafing and mooring piles. These last piles are for mooring ferry boats when not in commission and are made fast to the outside caps of the dock by means of bolts and large cleats to prevent any side motion. This work was

completed on January 6, 1925.

Under a contract made with the Rendle-Stoddard Company, dated June 18, 1924, some minor repairs were made on several piers at a total cost of \$4,133.75. Included in this work was the temporary straightening of pier head of the middle pier South Ferry, Boston, and the necessary driving of piles and timber work at the inshore ends of the piers of the south slip, South Ferry, East Boston, to fit the piers so that the boats can approach the new steel bridge more safely. Each pier was slightly extended on the inshore end to protect the concrete foundations of the new gallows frame and the chafing planking of the south pier was removed for a distance of about thirty feet so that the boat entering the slip would line up properly: This con-

tract was completed on July 25, 1924.

Under a contract made with the Rendle-Stoddard Company, dated July 8, 1924, the middle pier of the South Ferry, Boston, about 130 feet long, was entirely rebuilt. In order to maintain the service at the South Ferry while the terms of this contract were being fulfilled, it was necessary to remove and rebuild first the upstream half of the pier while the downstream slip was being used and, on the completion of this phase, to complete the other half of the pier while the upstream slip was in commission. As on the corresponding East Boston side, the inshore ends of the piers of the north or upstream slip were built to conform to the line of the guards of the steel ferryboats. While this was a rebuilding of a former structure, the fact was considered that heavier loadings and heavier boats than the original pier was expected to resist, would act against the new pier; for this reason a more rugged and substantial installation was built. This work completed on December 1, 1924, cost \$32,656.13.

Yours respectfully,

John E. Carty, Division Engineer.

BRIDGE SERVICE.

FINANCIAL STATEMENT, 1924-25.

Expenditures from Maintenance Appropriation.

	_ Port	 000	 		P P	Pica	
Boston b	oridges			. \$42	26,330	81	

Boston and Cambridge bridges . 31,740 49

\$458,071 30

Total Expenditures.

From maintenance appropriations . \$458,071 30 From special appropriations . . 317,758 25

\$775,829 55

EXPENDITURES ON BOSTON BRIDGES.

(1.) Administration:

Salaries:		
Division engineer	\$3,750	00
Supervisor	3,000	00
Engineers and draughts-		
men	24,805	29
Foreman	2,088	
Clerk	2,105	75
Inspectors	2,374	55
Medical inspector	183	33
Pensions:		
Veterans	4,834	72
Laborers	360	00
Holiday time	2,043	50
Vacations	1,748	70
Pay to injured employees,	694	28
Printing, postage and		
stationery	1,542	29
Traveling expense	268	85
Telephone	34	88
Engineers' supplies and in-		
struments	228	93
Typewriter inspection .	33	00
Advertising	139	69

\$50,236 12

\$11,781 34

(2.)	Yard and Stockroom:		
. ,	Yard:		
	Clerk, janitor and		
	watchmen	\$3,837 26	
	Traveling expense	247 77	
	Tools, new		
	Tools, repairs	883 92	
	Telephone	139 24	
	Towels and furnishings .		
	Supplies		
	Repairs at yard	5,937 95	
			\$11,970 36
	Stockroom:		4==,0.0
	Stock purchased during		
	year	\$6,846 79	
	Stock used during year .	7,035 81	
	Decrease in stock		189 02

Automobiles.

	Truck, B-1.	Truck, B-2.	Foreman, B-3.	Supervisor, B-1.	Division Engineer, B-5.	Total.
Wages, chauffeur			\$933 00	\$1,526 57	\$1,151 57	\$3,611 14
Storage			138 25	150 00	150 00	438 25
Repairs	\$1,214 56	\$116 34	384 79	168 29	226 12	2,110 10
Supplies	17 86	16 48	101 57	30 97	13 41	180 29
Oil and gasolene	279 43	162 83	424 89	240 35	320 35	1,427 85
New tires and tubes	150 41	76 94	178 19	135 89	196 33	737 76
Repairs, tires and tubes	4 00	28 75	150 70	25 75	49 60	258 80
Registration	2 00	4 00	12 00	12 00	12 00	42 00
New auto		1,655 00	461 50	574 00	1,400 00	4,090 50
Totals	\$1,668 26	\$2,060 34	\$2,784 89	\$2,863 82	\$3,519 38	\$12,896 69

Bridges.

Expenditures on Tide Water Bridges.

Bridges.	Draw- tenders' Salaries.	Mechanics' Wages.	Material.	Repair Bills.	Supplies.	Total.
Broadway	\$15,180 90	\$769 65	\$22 64	\$136 57	\$407 48	\$16,517 24
Charlestown	20,746 90	2,601 30	1,551 50	1,017 15	1,475 41	27,392 26
Chelsea North	17,433 56	4,117 99	464 25	4,863 83	1,515 96	28,395 59
Chelsea South	18,035 25	1,190 72	20 71	1,287 76	1,786 31	22,320 75
Chelsea Street	15,270 60	2,083 90	559 98	221 06	887 55	19,023 09
Congress Street	15,910 78	3,056 32	1,254 49	378 34	1,468 79	22,068 72
Dorchester Avenue	15,154 57	4,248 83	2,831 47	6,110 06	782 21	29,127 14
Dover Street	15,185 12	1,408 05	339 36	263 86	298 64	17,495 03
* L Street	15,154 13	1,027 67	580 62	711 02	448 45	17,921 89
Malden	15,730 69	785 65	124 92	807 28	932 09	18,380 63
Meridian Street	15,652 81	3,153 21	3,835 84	4,207 56	468 80	27,318 22
Northern Avenue	17,145 69	3,491 55	1,329 75	2,407 02	5,191 64	29,565 65
Summer Street	15,641 52	1,819 20	737 36	648 25	848 76	19,695 09
Warren	15,483 10	2,008 00	512 03	690 40	1,928 85	20,622 38
Totals	\$227,725 62	\$31,762 04	\$14,164 92	\$23,750 16	\$18,440 94	\$315,843 68

^{*} Now Summer street over Reserved channel.

Repairs on Inland Bridges.

Bridge.	Labor and Materials.
Albany Street (over Boston & Albany Railroad)	\$570 00
A Street (Stairs)	247 00
Arlington Street	1 13
Ashmont Street (Peabody Square)	97 76
Austin Street	1,672 87
Beacon Street (over Boston & Albany Railroad)	35 19
Beacon Street (over outlet)	1 09
Berkeley Street	383 22
Blakemore Street	889 52
Blue Hill Avenue	2,134 21
Boston Street (over Railroad)	271 05
Boylston Street (over Boston & Albany Railroad)	3,163 34
Braddock Park	500 06
Baker Street	41 00
Broadway (over Boston & Albany Railroad)	941 07
Brookline Avenue	204 89
Broadway (over Foundry Street)	1 44
Broadway (over Lehigh Street)	59 27
C Street (Stairs)	1 40
Charlesgate West (over Ipswich Street)	1 09
Columbus Avenue	692 87
Clarendon Street	1 44
Dartmouth Street	301 44
Durham Street	185 25
Dorchester Avenue	271 00
Everett Street	1,139 44
Fairmount Avenue	941 92
Florence Street	238 58
Gainsborough Street	185 60
Huntington Avenue	63 21
Harvard Street	2,296 38
Hyde Park Avenue (over electric connection)	1,698 84
Ipswich Street	1 09
Irvington Street	290 45
Massachusetts Avenue (over New York, New Haven & Hartford Railroad),	193 23
Massachusetts Avenue (over Boston & Albany Railroad)	1 44
Metropolitan Avenue	257 55

Repairs on Inland Bridges — Concluded.

Norfolk Street. \$887 Neptune Road. 116 New Allen Street. 11 Oakland Street. 243 Perkins Street (Foot). 49 Redfield Street. 992 Reservoir Road. 199 Shawmut Avenue. 12 Southampton Street. 317 Summer Street (over A Street) 1 Summer Street (over B Street) 1 Summer Street (over C Street) 33 Toll Gate Way. 22 Tremont Street. 214
New Allen Street. 11 Oakland Street. 243 Perkins Street (Foot). 49 Redfield Street. 992 Reservoir Road. 199 Shawmut Avenue. 12 Southampton Street. 317 Summer Street (over A Street) 1 Summer Street (over B Street) 1 Summer Street (over C Street) 33 Toll Gate Way. 22
Oakland Street. 243 Perkins Street (Foot). 49 Redfield Street. 992 Reservoir Road. 199 Shawmut Avenue. 12 Southampton Street. 317 Summer Street (over A Street) 1 Summer Street (over B Street) 1 Summer Street (over C Street) 33 Toll Gate Way. 22
Perkins Street (Foot). 49 Redfield Street. 992 Reservoir Road. 199 Shawmut Avenue. 12 Southampton Street. 317 Summer Street (over A Street) 1 Summer Street (over B Street) 1 Summer Street (over C Street) 33 Toll Gate Way. 22
Redfield Street 992 Reservoir Road 199 Shawmut Avenue 12 Southampton Street 317 Summer Street (over A Street) 1 Summer Street (over B Street) 1 Summer Street (over C Street) 33 Foll Gate Way 22
Reservoir Road 199 Shawmut Avenue 12 Southampton Street 317 Summer Street (over A Street) 1 Summer Street (over B Street) 1 Summer Street (over C Street) 33 Foll Gate Way 22
Shawmut Avenue 12 Southampton Street 317 Summer Street (over A Street) 1 Summer Street (over B Street) 1 Summer Street (over C Street) 33 Foll Gate Way 22
Southampton Street 317 Summer Street (over A Street) 1 Summer Street (over B Street) 1 Summer Street (over C Street) 33 Foll Gate Way 22
Summer Street (over A Street) 1 Summer Street (over B Street) 1 Summer Street (over C Street) 33 Foll Gate Way 22
Summer Street (over B Street) 1 Summer Street (over C Street) 33 Foll Gate Way 22
Summer Street (over C Street) 33 Foll Gate Way 22
Coll Gate Way
Fremont Street
Valworth Street 3,037
Vebster Street. 982
Vest Fourth Street
Vest Newton Street. 578
Vinthrop. 47
Vadsworth Street. 44
Reaning bridges
Totals

BRIDGES, REPAIRS, ETC.

CHELSEA BRIDGE NORTH.

Salaries of engineers			\$145 76
Transit Department pay roll			76 80
Murray Engineering Compan	v .		2.337 50
William L. Miller Company	•		4.303 73
M. F. Gaddis			666 03
Carried forward			\$7,529 82

Brought forward							\$7,529 82	
Adventising							14 50	
Advertising								
Material							2,166 02	
Repairs							453 40	
Advertising							8 35	
								\$10,172 09
								410,11-00
	C	пете	E7 A	Smpra	em E	BRIDGE	7	
	_	HELO	C1.74	1011611	21 I)161D(t)		
Rendle-Stoddard Cor	npai	ūΥ					\$3,968 24	
Repairs							326 70	
Advertising							13 65	
Ti			•				1 00	
License							1 00	
Rendle-Stoddard Cor Repairs . Advertising . License . Engineer's supplies							2 00	
								4,311 59
	Co	MMEE	CTA	r. Po	INT	BRIDG	E.	
~								
Salaries of engineers							\$316 66	
P. A. Colleran .							2,194 40	
Advertising							7 50	
P. A. Colleran Advertising Bituminous surface	•	•		•			\$316 66 2,194 40 7 50 230 00	
Dituminous surface					•		200 00	2,748 56
								2,748 30
]	DOR	CHEST	ER	AVE	VUE	BRIDE	GE.	
Salaries of engineers C. & R. Construction Repairs Advertising Traveling expense Bituminous surface Material							\$625 12	
calaries of engineers	ċ							
C. & R. Construction	ı Co	mpan	У				6,716 64	
Repairs							858 20	
Advertising							8.00	
Traveling armonge					•		9 95	
Traveling expense	-						102 55	
Bituminous surface							858 20 8 00 2 25 193 55	
Material							597 78	
								9,001 54
								0,001 01
								3,001 51
								0,001 01
	Ним	TTING	TON	Ave	NUE	Bri	GE.	3,001 01
	Ним	TTING	TON	Ave	NUE	Bri	GE.	3,001 31
	Ним	TTING	TON	Ave	NUE	Bri	GE.	3,001 31
	Ним	TTING	TON	Ave	NUE	Bri	GE.	3,001 31
	Ним	TTING	TON	Ave	NUE	Bri	GE.	3,001 31
	Ним	TTING	TON	Ave	NUE	Bri	GE.	3,001 01
	Ним	TTING	TON	Ave	NUE	Bri	GE.	3,001 01
	Ним	TTING	TON	Ave	NUE	Bri	GE.	·
	Ним	TTING	TON	Ave	NUE	Bri	GE.	8,880 20
	Ним	TTING	TON	Ave	NUE	Bri	OGE.	·
	Hun Co	vTING mpan	y	AVE	NUE	Brit	\$559 13 7,564 32 170 49 570 36 7 00 8 90	·
Salaries of engineers C. & R. Construction M. F. Gaddis Materials Advertising Traveling expense	Hun Co	vTING mpan	TON y AN	AVE	NUE	BRIDG	\$559 13 7,564 32 170 49 570 36 7 00 8 90	·
Salaries of engineers C. & R. Construction M. F. Gaddis Materials Advertising Traveling expense	Hun Co	vTING mpan	TON y AN	AVE	NUE	BRIDG	\$559 13 7,564 32 170 49 570 36 7 00 8 90	·
Salaries of engineers C. & R. Construction M. F. Gaddis Materials Advertising Traveling expense	Hun Co	wting	TON y AN	AVE	NUE	BRIDG	\$559 13 7,564 32 170 49 570 36 7 00 8 90	·
Salaries of engineers C. & R. Construction M. F. Gaddis Materials Advertising Traveling expense	Hun Co	vTING mpan	TON y AN	AVE	NUE	BRIDG	\$559 13 7,564 32 170 49 570 36 7 00 8 90	·
Salaries of engineers C. & R. Construction M. F. Gaddis Materials Advertising Traveling expense	Hun Co	wting	TON y AN	AVE	NUE	BRIDG	\$559 13 7,564 32 170 49 570 36 7 00 8 90	8,880 20
Salaries of engineers C. & R. Construction M. F. Gaddis Materials Advertising Traveling expense	Hun Co	wting	TON y AN	AVE	NUE	BRIDG	\$559 13 7,564 32 170 49 570 36 7 00 8 90	·
Salaries of engineers C. & R. Construction M. F. Gaddis Materials Advertising Traveling expense	Hux Co	mpan	YY	AVE	NUE	BRIDG	\$559 13 7,564 32 170 49 570 36 7 00 8 90 	8,880 20
Salaries of engineers C. & R. Construction M. F. Gaddis Materials Advertising Traveling expense Repairs Material Advertising	Hux Co	mpan	Y	AVE	NUE	BRIDG	\$559 13 7,564 32 170 49 570 36 7 00 8 90 E. \$3,610 00 1,225 81 48 55	8,880 20
Salaries of engineers C. & R. Construction M. F. Gaddis Materials Advertising Traveling expense Repairs Material Advertising	Hux Co	mpan	Y	AVE	NUE	BRIDG	\$559 13 7,564 32 170 49 570 36 7 00 8 90 E. \$3,610 00 1,225 81 48 55	8,880 20
Salaries of engineers C. & R. Construction M. F. Gaddis Materials Advertising Traveling expense Repairs Material Advertising	Hux Co	mpan	Y	AVE	NUE	BRIDG	\$559 13 7,564 32 170 49 570 36 7 00 8 90 E. \$3,610 00 1,225 81 48 55	8,880 20
Salaries of engineers C. & R. Construction M. F. Gaddis Materials Advertising Traveling expense Repairs Material Advertising	Hux Co	mpan	Y	AVE	NUE	BRIDG	\$559 13 7,564 32 170 49 570 36 7 00 8 90 E. \$3,610 00 1,225 81 48 55	8,880 20
Salaries of engineers C. & R. Construction M. F. Gaddis Materials Advertising Traveling expense Repairs Material Advertising	Hux Co	mpan	Y	AVE	NUE	BRIDG	\$559 13 7,564 32 170 49 570 36 7 00 8 90 E. \$3,610 00 1,225 81 48 55	8,880 20
Salaries of engineers C. & R. Construction M. F. Gaddis Materials Advertising Traveling expense Repairs Material Advertising	Hux Co	mpan	Y	AVE	NUE	BRIDG	\$559 13 7,564 32 170 49 570 36 7 00 8 90 E. \$3,610 00 1,225 81 48 55	8,880 20
Salaries of engineers C. & R. Construction M. F. Gaddis Materials Advertising Traveling expense Repairs Material Advertising	Hux Co	mpan	Y	AVE	NUE	BRIDG	\$559 13 7,564 32 170 49 570 36 7 00 8 90 E. \$3,610 00 1,225 81 48 55	8,880 20
Salaries of engineers C. & R. Construction M. F. Gaddis Materials Advertising Traveling expense Repairs Material Advertising	Hux Co	mpan	Y	AVE	NUE	BRIDG	\$559 13 7,564 32 170 49 570 36 7 00 8 90 E. \$3,610 00 1,225 81 48 55	8,880 20
Salaries of engineers C. & R. Construction M. F. Gaddis Materials Advertising Traveling expense Repairs Material Advertising	Hux Co	mpan	Y	AVE	NUE	BRIDG	\$559 13 7,564 32 170 49 570 36 7 00 8 90 E. \$3,610 00 1,225 81 48 55	8,880 20
Salaries of engineers C. & R. Construction M. F. Gaddis Materials Advertising Traveling expense Repairs Material Advertising	Hux Co	mpan	Y	AVE	NUE	BRIDG	\$559 13 7,564 32 170 49 570 36 7 00 8 90 E. \$3,610 00 1,225 81 48 55	8,880 20
Salaries of engineers C. & R. Construction M. F. Gaddis Materials Advertising Traveling expense Repairs Material Advertising	Hux Co	mpan	Y	AVE	NUE	BRIDG	\$559 13 7,564 32 170 49 570 36 7 00 8 90 E. \$3,610 00 1,225 81 48 55	8,880 20
Salaries of engineers C. & R. Construction M. F. Gaddis Materials Advertising Traveling expense Repairs Material Advertising	Hux Co	mpan	Y	AVE	NUE	BRIDG	\$559 13 7,564 32 170 49 570 36 7 00 8 90 E. \$3,610 00 1,225 81 48 55	8,880 20
Salaries of engineers C. & R. Construction M. F. Gaddis Materials Advertising Traveling expense Repairs Material Advertising	Hux Co	mpan	Y	AVE	NUE	BRIDG	\$559 13 7,564 32 170 49 570 36 7 00 8 90 E. \$3,610 00 1,225 81 48 55	8,880 20
Salaries of engineers C. & R. Construction M. F. Gaddis Materials Advertising Traveling expense Repairs Material Advertising Salaries of engineers Transit Department Edward J. Carnes C. & R. Construction W. S. Rendle Compan Repairs Material Engineers' supplies Traveling expense Advertising	Mo No pay	mpan	Y	AVE	NUE	BRIDG	\$559 13 7,564 32 170 49 570 36 7 00 8 90 E. \$3,610 00 1,225 81 48 55	8,880 20
Salaries of engineers C. & R. Construction M. F. Gaddis Materials Advertising Traveling expense Repairs Material Advertising Salaries of engineers Transit Department Edward J. Carnes C. & R. Construction W. S. Rendle Compan Repairs Material Engineers' supplies Traveling expense Advertising	Mo No pay	mpan	Y	AVE	NUE	BRIDG	\$559 13 7,564 32 170 49 570 36 7 00 8 90 E. \$3,610 00 1,225 81 48 55	8,880 20 4,884 36
Salaries of engineers C. & R. Construction M. F. Gaddis Materials Advertising Traveling expense Repairs Material Advertising Salaries of engineers Transit Department Edward J. Carnes C. & R. Construction W. S. Rendle Compan Repairs Material Engineers' supplies Traveling expense Advertising	Mo No pay	mpan	Y	AVE	NUE	BRIDG	\$559 13 7,564 32 170 49 570 36 7 00 8 90 E. \$3,610 00 1,225 81 48 55	8,880 20
Salaries of engineers C. & R. Construction M. F. Gaddis Materials Advertising Traveling expense Repairs Material Advertising Salaries of engineers Transit Department p Edward J. Carnes C. & R. Construction W. S. Rendle Compail Repairs Material Engineers' supplies Traveling expense Advertising Freight Freight Freight	Mo Noo	mpan ERIDI TOIL mpan mpan i	TON Y AN RN	STRE	NUE	BRIDG	S559 13 7,564 32 170 49 570 36 7 00 8 90 E. \$3,610 00 1,225 81 48 55 EE. \$2,105 34 278 40 6,988 73 1,062 15 19,010 46 237 38 1,907 07 3 00 10 80 94 35 68 38	8,880 20 4,884 36 31,766 06
Salaries of engineers C. & R. Construction M. F. Gaddis Materials Advertising Traveling expense Repairs Material Advertising Salaries of engineers Transit Department Edward J. Carnes C. & R. Construction W. S. Rendle Compan Repairs Material Engineers' supplies Traveling expense Advertising	Mo Noo	mpan	TON Y AN RN	STRE	NUE	BRIDG	S559 13 7,564 32 170 49 570 36 7 00 8 90 E. \$3,610 00 1,225 81 48 55 EE. \$2,105 34 278 40 6,988 73 1,062 15 19,010 46 237 38 1,907 07 3 00 10 80 94 35 68 38	8,880 20 4,884 36

Sum	MER	STREE	ет С	VER	RESERV	ер Сна	NNEL	
Brought forward Salaries of engineers W. H. Ellis & Son C Advertising Photographs Material Traveling expense								\$71,764 40
Salaries of engineers	·		٠			\$291 \$ 019	. 52	
Advertising	omp	any	•			8,018	7 40	
Photographs						3.5	5 00	
Material						240	58	
Traveling expense						1	. 05	
								8,604 10
	WEB	STER	Stri		Foor Br			
Material					: :	\$481		
Repairs						155	93	
Flagman						196	3 43	
Transit Department	nav	roll				879	3 10	
ranor Department	17ay	1011		•				1,738 57
ALBANY STREE	m Br	IDOR	Ove	n R	ocmon de	ATRANT	z Ra	
Ropoiro Por	1 151	IDGE	OVE	in D	USTON &	ALBAN	70	ILROAD.
Transit Department	Pav	roll		•		346	3 40	
Repairs Transit Department	1 ay	1011	•		•	940		440 19
								-
Bituminous surface					r Bridgi			207.00
Dituminous surface			•	•			•	305 00
	BL	AKEM	ORE	STRE	EET BRII	OGE.		
Material						\$50 221	00	
Bituminous surface						223	. 10	
								271 10
					AVENUE.			
Bituminous surface								621 50
		Rno	L TO II	7 A 37 1	Bridge.			
Repairs		DRC.						28 00
		•	•	•				20 00
	1	3osto	n S	rree'	r Bridgi	E.		
Bituminous surface								196 50
	Br	OOKLI	NE	Aves	UE BRII	OGE		
Bituminous surface								583 59
T. ~							-	
Boylston Stre	ет В	RIDGE	: Ov	ER I	BOSTON 6	& Alban	iy R.	
Bituminous surface								344 50
	D	*******	2227	2	ET BRID	O.D.		
Material	101	LIKEL	EI	JIME	ET DRID	S314	60	
Bituminous surface				:		234	40	
								549 00
		Byro	v Sa	REET	BRIDGE	,		
Bituminous surface								173 50
D:4					EET BRI			104.00
Bituminous surface								164 80
		Снав	LEST	rown	BRIDGE			
Bituminous surface						\$646	5 50	
Transit Department	pay	roll				.68	90.	
								710 40
Commind former								200 AOE 15
Carried forward		•		•			•	\$86,495 15

	Cen	TRAL	Avi	NUE						
Brought forward									\$86,495 439	15
Bituminous surface			•					٠	309	00
		ELSE.								0.0
Repairs			•						2	33
	CLAR									
Bituminous surface			•						143	65
	Cox	GRES	s St	REET	Br	1DGE				
Repairs									89	12
	Evi	RETT	STI	REET	Bri	DGE.				
Material							\$1,047	27		
Bituminous surface				•			601	10	1,648	37
	FAIR	MOHN	т А	VENT	ъ В	RIDG	E.		1,010	٥,
Bituminous surface									286	10
		RVARI								
Repairs	HAI	CVARI		·			858	00		
Bituminous surface							976	50		
									1,001	90
Hyde Pa Bituminous surface										00
									950	00
Hyde Park A										
Repairs	٠						\$77 900	00		
Repairs Bituminous surface Transit Department	pay re	il					172	90	1,150	70
		LTON								
Bituminous surface									419	50
		RFOLE								
Bituminous surface			. 171						327	00
printing do buriero										
Material	NI	EFTUN	KE K	OAD	BRI	DGE.	\$196	60		
Bituminous surface							\$196 155	50		
									353	10
36 / 13		OFIEL								
Material							\$1,423 63	600		
Bituminous surface							63 300	00	1.700	
	D		1		D-				1,786	10
Advertising		SERVO.		KOAE					22	30
		RAGUI								
Bituminous surface									353	71
	Sour									
Bituminous surface							GE.		237	80
									\$95,739	08
Carried forward	•	•	•	•	•				990,108	00

		WA	RRE	ı Bı	RIDGE				
Brought forward W. H. Ellis & Son Con									\$95,739 08
W. H. Ellis & Son Con	npan	У							881 73
W	TOOM	For	TIMET	Smp	mara	Bridg	TO.		
M - 4 1	ESI	100	nin.	DIN	EE I	DRIDG.	\$480	38	
Bituminous Surface							1.816	50	
							-,		2,296 88
,	WATE	TOP	mu S	יש כרווי	em R	RIDGE.			
A. G. Tomasello & Son			111 6	11015	GI 13	mbar.	éenn	09	
Repairs			:	•		:	78	00	
repairs					•				878 93
Totals									\$99,796 62
Provide the second	or 6	erro ro	non E	nin	on E	PERTU	DING		
						KEBUIL	DING.		010.050.05
The Pheonix Bridge Co	ompa	ny		•			•		\$18,650 85
Installing lights	•		•		•				1,191 83 487 14
Meterial Inglits .			•	٠					56 50
Traveling expense									25 80
Repairs Installing lights Material Traveling expense Photographs Engineers' supplies Salaries, engineers									15.00
Engineers' supplies									10 26
Salaries engineers									162 50
calaries, engineers									102 00
									\$20,599 88
Cambr	IDGE	STI	REET	Bri	DGE,	Rebu	ILDIN	G.	
Boston Bridge Works									\$16,339 03
Material									56 50
Photographs									
Traveling expense									2 10
Material									112 50
									\$16,525 13
	Crrr	11 010	, Pr	TD C	e So	FIMIT			
Haller de Calacter de									0100.045 05
Holbrook, Cabot and R	OHIIIS	s C 0	rpora	ttion					\$130,845 35 3,209 10
Roston Bridge Works	•				•				551 11
Straues Bascula Bridge	Wor	leo	•						800 00
Photographs	******	KS			•				100 00
Inspection of material		•	•		•				105 00
Water supply pipe			•	•	•			•	81 00
Light and power service	es es	•			•			•	499 92
Paying draw span	CIS		•	•	•			•	650 00
Equipment tools							•		698 62
Repairs									698 62 587 98
Traveling expense								Ċ	105 55
Engineers' supplies									12 78
Holbrook, Cabot and R W. L. Miller Company Boston Bridge Works Strauss Bascule Bridge Photographs. Inspection of material Water supply pipe Light and power servic Paving draw span Equipment tools. Repairs. Traveling expense Engineers' supplies Salaries, engineers									5,686 86
									\$144,013 27
Cong	RESS	STI	REET	BRI	DGE,	PLAN	s, Ет	С.	
Engineers' supplies .									\$35 84
Salaries, engineers									917 07
Advertising									16 15
Photographs									30 00
									\$999 06
									\$999 OO

	D_{AR}	TMOU	тн	STR	EET	Brie	GE.			
New England Found	ation	Com	pan	v					\$23,114	64
Western Union Teleg	raph	Com	pan	v					3,233	
The Pierce Company									840	
Mark H. Lynch .									692	85
M. F. Gaddis									761	38
Central Construction	Con	pany	7						18	63
Material									151	65
Advertising									30	50
Inspection of materia	ıl.								45	94
New York, New Hay	ven &	Har	tfor	d R	ailro	ad			11	10
Traveling expense									55	50
Engineers' supplies									224	58
Salaries, engineers									6,642	05
									\$35,822	37
	OLD	HAR	BOR	IM	PROV	EME	NTS.			
Engineers' supplies									\$1	92

Expenditures from Special Appropriation in Charge of Bridge Service.

	Balances from 1923-24.	Total Credits, Including Balances Carried Over and Transfers.	Expended During Year 1924-25.	Balances Unexpended January 31, 1925.
Bridges, repairs, etc	\$2,245 40	\$113,245 40	\$99,796 62	\$13,448 78
Beacon Street Bridge, rebuilding	66,237 77	54,238 28	20,599 88	33,638 40
Chelsea Bridge South	34,840 24	184,840 24	144,013 27	40,826 97
Cambridge Street Bridge, rebuilding	33,420 05	33,420 05	16,525 13	16,894 92
Congress Street Plans, etc	24,845 97	24,845 97	999 06	23,846 91
Dartmouth Street Bridge		145,000 00	35,822 37	109,177 63
Dover Street Bridge ¹	80 17			
Hyde Park Avenue Bridge²	515 98			
Sea wall, etc., Roxbury Canal ³	10,927 06			
Old Harbor Improvements ⁴	6,479 22	1 92	1 92	
Totals	\$179,591 86	\$555,591 86	\$317,758 25	\$237,833 61

 ^{\$80.17} transferred to East Boston Ferry, Improvements.
 \$515.98 transferred to East Boston Ferry, Improvements.
 \$30.927.06 transferred to East Boston Ferry, Improvements.
 \$6,477.30 transferred to East Boston Ferry, Improvements.

Boston Bridges.

I. Number wholly maintained by Boston: In charge of Bridge and Ferry Division	65	
In charge of Bridge and Ferry Division and Park and Recreation Department	2	
In charge of Park and Recreation Department	18	
II. Number of which Boston maintains the part	_	85
within its limits: In charge of Bridge and Ferry Division	6	
In charge of Park and Recreation Depart-	5	
	_	11
III. Number of which Boston pays a part of the cost of maintenance:		
In charge of Bridge and Ferry Division In charge of Commissioners for Beston and	8	
Cambridge Bridges In charge of Commissioners for Granite	6	
Avenue Bridge	1	15
IV. Number of which Boston maintains the whole	_	15
or a part of the wearing surface V. Number maintained by Metropolitan District		33
Commission		6
Boston & Albany Railroad Boston & Maine and Beston & Albany	4	
Railroads	1	
3. Boston & Maine Railroad, Eastern Division	1	
4. Boston, Revere Beach & Lynn Rail- road	1	
5. New York, New Haven & Hartford	13	
Railroad, Midland Division 6. New York, New Haven & Hartford		
Railroad, Old Colony Division 7. New York, New Haven & Hartford	4	
Railroad, Providence Division	16	40
VII. Number maintained by the United States Government		1
		191
Total number		101

Bridge Openings.

								0		0										
Вирде.	£	STEAMERS	ú	SAILI	SAILING VESSELS.	SELS.		Tres.		B	BARGES.		ALI	ALL OTHERS	ď,	Tora	TOTAL NUMBER OF VESSELS.	S. SER	Number Cargoes.	Number Openings.
	Day.	Night.	Total.	Day.	Night.	Total.	Day.	Night.	Total.	Day.	Night.	Total.	Day.	Night.	Total.	Day.	Night.	Total.	Total lo	latoT to
Broadway	33	16	49	102	ଦା	12	1,662	43	1,705	528	19	547	579	CI	581	2,872	82	2,954	611	1,295
Charlestown	18	53	4.7	53	4	57	2,530	127	2,657	532	127	629	2,018	749	2,767	5,151	1,439	6,590	1,681	1,964
Chelsea North	1,077	56	1,133	67	I	68	9,511	1,181	10,692	1,489	116	1,605	2,164	1,086	3,250	14,308	2,440	16,748	2,442	6,127
Chelsea South	\$G	9	ာင္တ	79	ଟା	81	5,477	348	5,825	129	00	137	2,940	222	3,162	8,649	586	9,235	1,939	3,122
Chelsea Street	20	40	110				1,646	447	2,093	348	51	399	954	96	1,050	2,998	634	3,632	730	1,820
Congress Street	141	34	175	62	ಣ	38	2,646	252	2,898	604	32	636	908	99	872	4,276	387	4,663	853	2,510
Dorchester Avenue	55	9	61	67	co	1-	1,639	81	1,720	206	35	541	575	32	209	2,847	157	3,004	909	1,589
Dover Street	G1	-	8	71	41	7.5	1,607	88	1,696	510	41	551	618	30	648	2,808	165	2,978	614	1,415
L Street *	23	1~	30	24	60	50	2,202	36	2,238	294	16	310	1,403	59	1,462	3,969	121	4,09€	648	2,596
Malden	35	34	66	17	9	61	1,068	63	1,131	273	63	336	295	21	316	1,711	171	1,882	361	1,181
Meridian Street	935	487	1,422	62	11	700	6,553	1,365	7,918	166	298	1,292	3,267	144	3,711	11,813	2,605	14,418	1,769	7,911
Northern Avenue	855	551	1,406	85	1	88	4,729	299	5,328	824	433	1,257	2,254	214	2,468	8,744	1,798	10,542	2,338	4,861
Summer Street	118	14	132	17	Ĉ1	7.9	2,618	596	2,914	599	66	869	855	57	879	4,234	468	4,702	797	2,625
Warren	124	198	. 322	52	ಣ	55	2,441	503	2,944	975	96	1,071	1,365	627	1,992	4,957	1,427	6,384	1,528	3,225
Totals	3,533	1,479	5,012	828	45	873	46,329	5,430	51,758	8,605	1,434	10,039	20,060	3,705	3,705 23,765	79,337	12,480	91,817	16,917	42,241
							W N				0	- Total					-	-		

* Now Summer street over Reserved channel.

GRANITE AVENUE BRIDGE.*

Granite Avenue Bridge is under the jurisdiction of a commission composed of the Mayor of the City of Boston and the chairman of the Board of Selectmen of the town of Milton.

The replacement of broken and bent angles in the lateral bracing system and other minor repairs were done this year.

Following is the financial statement:

Drawten	ders'	sa	laries					\$2,313	50
Fuel								31	
								20	
Office sup								17	
Material								24	
Repairs								185	
Supplies			٠					3	75
								\$2.506	23

^{*} Maintained jointly by County of Suffolk and town of Milton.

Granite Avenue Bridge Openings from February 1, 1924, to January 31, 1925.

Number Spenings.	IstoT o to	14	67	17	16	50	129	83	41	30	13	14	9	415
Number Cargoes.	fatoT to	61	:	4	61	10	45	16	4	4	4	4	63	94
TBER LS.	Total.	16	:	24	21	79	533	130	22	43	21	25	11	099
TOTAL NUMBER OF VESSELS.	Night.		:	:	61	30	63	18	10	-	:	:	:	86
Tor	Day.	16		24	19	74	170	112	47	42	21	25	==	562
ERS.	Total.	67	01	က	6	17	114	99	35	14				252
Асс Отнеяв.	Day. Night.		:	:	61	ক	34	13	10	1	:			64
Ϋ́	Day.	ଦା	67	ಣ	1~	13	80	43	25	13	-	- !	:	188
, i	Total.	착	:	90	₩	13	9	12	1-	6	1~	6	60	81
Barges.	Day. Night.								- :			:		
	Day.	খ		oc	শা	13	5	12	10	6	1-	6	ಣ	81
	Total.	10		20	12	46	104	09	14	20	14	16	00	324
Tres.	Day. Night.		:		:	:	16	61	:	:	:	:	:	18
	Day.	10	:	20	12	46	88	28	14	20	14	16	00	306
SSEL8.	Total.				:	:	က	C1	-	:	:	:	:	9
Sailing Vessels.	Total. Day. Night.		:			:	7	-	:	:	:	:	:	3
SAIL	Day.		-	-	:	-	-	1	н	:	:	-	:	00
ωį	Total.			1		es	61	-			-	:		1
STEAMERS,	Day. Night.		-	-	-	-	1		-	ŀ	:	:	:	61
δ <u>α</u>	Day.	:	-	<u>.</u>	:	01	-	-	:	<u>:</u>	i	:	÷	10
Момтня.		February	March	April	May	June	July	August	September	October	November	December	January	Totals

FERRY SERVICE.

FINANCIAL STATEMENT FOR THE 1925.		g January 31,
1. Receip		001 101 71
Total cash receipts during the year Cash in hands of tollmen at beginn		\$81,161 71 200 00
		\$81,361 71
Cash paid over to City Collector . Cash in hands of tollmen, January	31, 1925	\$81,161 71 200 00
		\$81,361 71
2. Appropriations and	d Expenditure	s.
Received from annual appropriati	-	
Service		\$521,688 80
Transferred from Sanitary Service		7,865 71
		\$529,554 51
Transferred to ferry improvements		6,027 05
		\$523,527 46
Unexpended balances from special		\$020,021 TO
appropriations, February 1, 1925 Appropriation for East Boston	\$113,072 86	
Ferry improvements, etc Appropriation for ferry improve-	275,000 00	
	60,000 00	
ments, etc. Transferred from Bridge Service	2,857 00	
Transferred from Ferry Service . Transferred from bridges, repairs,	6,027 05	
etc	9,000 00	
Transferred from Sanitary Service,	6,721 13	
Transferred from Roxbury sea	0,121 10	
wall, etc.,	10,927 06	
Transferred from Old Harbor im-	0.488.00	
provements	6,477 30	
Transferred from Hyde Park Avenue Bridge	515 98	
3		
Carried forward	\$490,598 38	\$523,527 46

Brought forward	\$490,598	38	\$523,527 46
Transferred from Dover Street Bridge		17	
Transierred from Deacon Street .			492,678 04
Total appropriations, transfers			
carried over			\$1,016,205 50
Total expenditures			798,529 14
			\$217,676 36
Unexpended balances of special a	nnronriatio	me	
January 31, 1925			\$217,676 36
3. Result of Operation	ns for the	Yea	ar.
Receipts for the year (net income)			
Receipts for the year (net income) Ordinary expenses (maintenance			
Receipts for the year (net income)	\$523,527	46	
Receipts for the year (net income) Ordinary expenses (maintenance appropriations) Interest paid on ferry debt Depreciation on ferryboats	\$523,527	46 00	
Receipts for the year (net income) Ordinary expenses (maintenance appropriations) Interest paid on ferry debt Depreciation on ferryboats Decrease in value of machinery and	\$523,527 41,710 57,315	46 00 17	
Receipts for the year (net income) Ordinary expenses (maintenance appropriations) Interest paid on ferry debt Depreciation on ferryboats Decrease in value of machinery and tools	\$523,527 41,710 57,315	46 00 17 41	
Receipts for the year (net income) Ordinary expenses (maintenance appropriations) Interest paid on ferry debt Depreciation on ferryboats Decrease in value of machinery and tools Decrease in value of fuel on hand	\$523,527 41,710 57,315	46 00 17 41	
Receipts for the year (net income) Ordinary expenses (maintenance appropriations) Interest paid on ferry debt Depreciation on ferryboats Decrease in value of machinery and tools Decrease in value of fuel on hand Decrease in value of supplies on	\$523,527 41,710 57,315 162 2,729	46 00 17 41 93	
Receipts for the year (net income) Ordinary expenses (maintenance appropriations) Interest paid on ferry debt Depreciation on ferryboats Decrease in value of machinery and tools Decrease in value of fuel on hand	\$523,527 41,710 57,315 162 2,729	46 00 17 41 93	
Receipts for the year (net income) Ordinary expenses (maintenance appropriations) Interest paid on ferry debt Depreciation on ferryboats Decrease in value of machinery and tools Decrease in value of fuel on hand Decrease in value of supplies on	\$523,527 41,710 57,315 162 2,729 278	46 00 17 41 93 96	

 $[\]ast$ Does not include expenditures for special appropriations.

\$1,229,461 16 330,000 00

New drops, South Ferry, cost to Febru-ary 1, 1925.

4. Balance Sheet.

						\$217,676 36		10,774,907 11	\$10,992,583 47	91	[2]
End of Fiscal Year, January 31, 1925.	LIABILITIES.	Current Liabilities: None.				Contingent Liabilities: Appropriations account.	FIXED LIABILITIES: Capital of the city invested in the ferries, viz.: Total expenditures of all kinds for sixty- seven years, including interest on ferry	Less total receipts. 8,047,510 86		2 Assessors figures. 2 Total cost to date, per ferry books \$1,642,202 91 1 Fest boats sold, depreciation or de- stroyed	\$8857,439 71
nd of Fiscal Year,		\$200 00	66 000 06	489 21	\$20,777 43	217,676 36	2 610,100 00 857,439 71 4,163 58	\$1,710,157 08 9,282,426 39	\$10,992,583 47	000 552 000	91
Bi	Assets,	AVALLABLE ASSETS: Cash on hands of tollmen at close of year	Fuel. \$12,438 68 Supplies for maintenance. 7,649 54	Rents receivable	Total available assets.	Contingent Assets: City Treasury	FIXED ASSETS: Real estate, land and buildings! Ferryboats * Machinery, tools, etc.	Total tangible assets. Deficiency or loss by operation and mantenance of the ferries for sixty-seven years to date.		Original purchase. Sips. cost to 1913, 6976,375 00 New buildinas, drops, slips. cost to 1913, 697,523 64 Land, Lincoln's Wharf, cost, 1887 5562 25 Land, Battery Wharf, cost, 1887 10,000 00	New drops, South Ferry, cost to Febru-

Comparative Balance Sheets at the Close of Each Year.

	January 31, 1921.	January 31, 1922.	January 31, 1923.	January 31, 1924.	January 31, 1925.
Assets.					
Cash, balance on hand					
Cash, tollmen's capital	\$200 00	\$200 00	\$200 00	\$200 00	\$200 00
Rents receivable	146 20	187 85	251 37	392 35	489 21
Fuel and supplies in stock	35,852 94	27,308 70	25,831 83	23,097 11	20,088 22
City Treasurer (balance of appropriation)	947,082 35	263,531 73	255,944 84	113,072 86	217,676 36
Ferryboats (less depreciation)	379,450 27	1,024,067 76	972,070 25	914,754 98	857,439 71
Machinery and tools	2,227 90	2,005 11	1,804 60	1,624 14	4,163 58
Real estate, land and buildings (assessors' valuation)	610,100 00	610,100 00	610,100 00	610,100 00	610,100 00
Total tangible assets	\$1,975,059 66	\$1,927,401 15	\$1,866,202 89	\$1,663,241 44	\$1,710,157 08
Cost of avenues, etc., East Boston. (previous to 1870)1	315,815 68	315,815 68	315,815 68	315,815 68	315,815 68
Deficiency of assets (loss)	6,395,570 42	6,865,402 36	7,393,091 23	8,149,845 42	8,966,610 71
Totals	\$8,686,445 76	\$9,108,619 19	\$9,575,109 80	\$10,128,902 54	\$10,992,583 47
Liabili(ies.					
Capital invested by City of Boston to date	\$7,739,363 41	\$8,845,087 46	\$9,319,164 96	\$10,015,829 68	\$10,774,907 11
Appropriations account (eredit balances)	947,082 35	263,531 73	255,944 84	113,072 86	217,676 36
Total liabilities	\$8,686,445 76	\$9,108,619 19	\$9,575,109 80	\$10,128,902 54	\$10,992,583 47
Details	of Capital I	nvested by the	City of Bosto	m.	
The table and a data and					
Total expenditures to date per ferry books	\$15,113,454 44	\$16,309,053 08	\$16,865,009 88	\$17,658,444 98	\$18,501,559 12
Interest of debt for the year (per City Auditor's reports)	15,211 67	29,795 00	49,585 00	44,585 00	41,710 00
Interest previous years, etc. (net debits, per City Auditor's reports)	279,148 85	279,148 85	279,148 85	279,148 85	279,148 85
Total expenditures	\$15,407,814 96	\$16,617,996 93	\$17,193,743 73	\$17,982,178 83	\$18,822,417 97
Deduct total receipts paid to City Collector	7,668,451 55	7,772,909 47	7,874,578 77	7,966,349 15	8,047,510 86
Excess expenditures, capital	\$7,739,363 41	\$8,845,087 46	\$9,319,164 96	\$10,015,829 68	\$10,774,907 11
				1	

Included in deficiency of assets in Table 4.

Comparison of Receipts, Appropriations and Expenditures.

	1920–21.	1921–22.	1921–22. Special Account.	1922–23.	1923–24.	1924–25.
Receipts.						
From foot passengers (tollmen)	\$37,926 79	841,876 31		\$35,221 49	\$31,059 13	\$27,347 91
" foot passes (office sales)	423 80	282 20		249 20	254 40	280 20
" extra passengers on teams (gatemen)	1,546 34	1,740 60		1,639 04	1,212 80	1,525 94
" team tickets (office sales)	2,519 50	1,892 50		1,723 00	1,621 50	1,947 00
" strip team tickets (tollmen)	17,151 00	16,147 00		17,766 50	15,442 00	13,204 50
" cash farcs for teams (gatemen)	30,518 14	37,735 60		44,007 10	41,072 74	35,796 62
" free ferries July 4	1 00	1 00		1 00	1 00	1 00
Total from rates.	\$90,086 57	899,675 21		\$100,607 33	\$90,663 57	\$80,103 17
From rents	553 27	547 35		495 98	398 02	417 16
" old material sold	82 082	116 86			122 03	64 68
" other sources	1,230 88	*4,118 50		565 99	586 76	576 70
Total ordinary receipts.	\$92,151 50	\$104,457 92		\$101,669 30	\$91,770 38	\$81,161 71
Office: Expenditures (Ordinary).						
Division engincer's salary (part)†	\$1,250 00	\$1,250 00		\$1,250 00	\$1,250 00	\$1,250 00
General foreman and cashier‡	4,700 38	4,786 00	\$65 75	4,800 00	4,968 59	5,013 70
Clerk	1,670 85	1,123 36	16 43	1,200 00	1,284 29	1,386 59
Retired veterans' pensions.	5,257 47	5,442 26	536 67	6,165 56	7,449 09	7,633 27

* Includes \$2.500 received from sale of ferryboat, "General Hancock" and \$4,000 from sale of ferryboat, "D. D. Kelly."

+ Remainder paid by Bridge Service

+ Included in employees (wages) after February 1, 1916, in office books,

Comparison of Receipts, and Appropriations and Expenditures,- Concluded.

	1920-21.	1921-22.	1921-22. Special Account.	1922-23.	1923-24.	1924-25.
Retired employees' pensions.	2,345 64	2,160 00	180 00	2,258 00	3,240 00	2,921 00
Medical inspector (part)	83 33	83 33		83 34	83 34	83 33
Stationery	198 99	271 09	28 92	173 70	160 54	43 04
Printing	1,653 24	1,713 44	229 80	1,661 81	1,178 60	09 986
Telephones.	279 32	284 40	48 52	278 60	246 17	249 52
Advertising.	60 15	104 45	12 10	98 55	33 00	38 50
Car fares.	87 15	90 75	16 70	91 75	97 35	88 17
Postage	4 00	4 00	2 00	5 26	8 00	4 00
Premiums, surety companies.	82 00	85 00	85 00	7 15	85 00	85 00
Total office expense.	\$17,075 52	\$17,398 68	\$1,221 89	\$18,073 72	\$20,083 97	\$19,852 72
Ferryboats and landings:						
Employees (wages) §	\$278,218 04	\$287,056 64	\$3,636 28	\$292,612 87	\$291,878 59	\$315,339 26
Fuel	130,594 17	84,725 66		89,882 09	92,904 36	75,278 43
Teaming, weighing coal, etc	3,937 52	3,538 17	890 61	2,703 87	2,986 03	3,296 97
Supplies	9,992 80	11,480 09	1,525 03	13,066 28	15,567 00	22,490 54
Gas	2,466 80	1,301 87	110 43	1,005 89	1,007 43	752 33
Oil	2,313 66	2,450 00	376 03	2,230 73	1,769 82	2,543 80
Electric light.	3,127 83	3,171 49	638 97	3,790 49	4,154 60	4,973 19
Towing teams by electric motors.	352 96	266 65	49 58	120 31	166 13	604 57
Repairs of boats.	82,796 80	57,133 95	7,429 84	36,479 53	50,977 87	51,230 02

Repairs of buildings, piers and drops	41,607 73	24,599 46	4,590 63	33,817 14	13,908 12	24,814 05
Furnishings	320 26	302 98	9 50	678 30	255 50	256 00
Other expenditures *	1,950 45	3,410 71	1,004 42	2,630 48	3,025 36	2,095 58
Total	\$574,754 54	\$496,836 35	\$21,483 21	\$497,091 70	\$498,684 78	\$523,527 46
EXPENDITURES FROM SPECIAL APPROPRIATIONS.						
East Beston Ferry, improvements, etc	156,600 71	582,783 16		7,414 79	165,179 21	202,726 78
Ferryboats, repairs, etc	24,544 32	2,013 25		172 10	172 10	
Ferryboat "Noddle Island"	59,676 62	98,754 21				8,290 30
Ferry improvements, etc					79,814 01	63,984 60
Total expenditures, regular and special	\$815,576 19	\$1,180,386 97	\$21,483 21	\$504,678 59	\$743,850 10	\$798,529 14
Balances in treasury unexpended	917,082 35	263,531 73		255,944 84	113,072 86	217,676 36
Appropriations.						
Regular annual appropriations.	8492,607 43	\$501,856 57		\$497,091 70	\$498,684 78	\$521,688 80
Trunsfers from other sources †	82,901 97	3,106 95			1 22,293 34	1,838 66
East Boston improvements, etc	1,000,000 00					1 295,000 00
Ferryboat "Noddle Island"	160,000 00					46,721 13
Ferry improvements, etc.	1				2 81,002 23	6 77,884 05
	\$1,735,509 40	\$504,963 52		\$497,091 70	\$601,980 35	\$903,132 64

* Includes repairs of coal carts, analysis of coal, medical attendance, report of coal expert, photographs, expressage, expert's services, derrick hire, gas for heating purposes and caps for officers.

Purpose and captures.

Purpose and currents and Ferry Division applied to "Ferry Services" and transfers from other appropriations.

Transferred from other appropriations, 22,283,34.

Appropriation from the appropriations, 22,228,34.

Appropriation from local raiseds debt limits, 8275,000. Transferred from other appropriations, 8275,000. Transferred from other appropriations, 85,721,33.

Appropriation from local raiseds debt limits, 8275,000. Transferred from other appropriations, 85,721,33.

Appropriation from twee, 860,000. Transferred from other appropriations, 81,721,33.

Total Expenditures Upon Ferries Since 1858-59.
Expenditures for avenues, paving, interest, etc.,
previous to the purchase of the ferries by the
City
Purchase of the ferries April, 1870 276,375 00
Expenditures for ferryboats since April, 1870 . 1,642,202 91
Expenditures for new buildings, piers, drops, etc., 607,523 64
Expenditures for tools and fixtures (prior to
1910)
Expenditures for land from Lincoln's Wharf in
1887
Expenditures for land from Battery Wharf in
1893
Total expenditures on capital account . \$3,000,517 83
Expenditures for repairs of all kinds 2,420,706 58
Expenditures for fuel
Expenditures for salaries and wages 8,458,845 52
Expenditures for all other sources 2,475,841 13
$\frac{\$18,822,417 97}{100}$
Total Receipts from Ferries 1858-59.
Receipts from rents, etc., previous to purchase of
ferries \$29,588 56
Receipts from ferry tolls since purchase of
ferries
Receipts from rents since purchase of ferries . 70,291 20
Receipts from all other sources, additional, per
City Auditor
Total maginta from all governo
Total receipts from all sources \$8,047,710 86 Less amount with tollmen as capital 200 00
Less amount with tollmen as capital 200 00
Total receipts, auditor's reports \$8,047,510 86
Total receipts, additor's reports
REGULAR ANNUAL (ORDINARY) AND SPECIAL APPROPRIATIONS
(Extraordinary) of the Ferry Service for the Year
Ending January 31, 1925.
Appropriations (regular) for the year ending
Appropriations (regular) for the year ending
January 31, 1925
Transferred from Sanitary Service 7,865 71
\$529,554 51
Transferred to Ferry Improvements, etc 6,027 05
\$523,527 46
\$\\\ \frac{\phi 25,321 40}{\tag{20}}\\
Amount of expenditures (regular) for the year . \$523,527 46
amount of expenditures (regular) for the year . 5025,321 40

SPECIAL APPROPRIATIONS.

EAST BOSTON FERRY IMPROVEMENTS, ETC.

Unexpended balance, February 1, 1924 Loan inside debt limit	\$110,315 47 275,000 00 20,000 00 \$405,315 47
Expenditures for year 1924–25	202,726 78
Unexpended balance, January 31, 1925	\$202,588 69
Expenditures for year made up as follows: Labor, Ferry Service employees Labor, Bridge Service employees Labor, Transit Department employees Travel expense	\$1,481 20 5,029 71 297 00 170 85
Travel expense	173 61 52 50
Lumber Analysis of paint Canopy supports Gates Miscellaneous construction work	50 00 39 58 260 00 1,694 45
Labor and materials and plant constructing pile fender at South Ferry Amount paid to J. Edward Ogden, Inc., under	995 74
contract for two sets of gallow frames and accompanying machinery for South Ferry, \$236,912 00 Less deduction for electric current 171 95	
Less amount paid in 1923	106,830 55
Amount paid to W. H. Ellis & Son Company, under contract for ferry bridges, South Ferry, East Boston, cost of work	,
Amount paid to Rendle Stoddard Construction Company, under contract for foundations for ferry bridges for South Ferry (completed,) cost of work to date \$30,856 98	3,405 88
Less 7½ per cent retained	28,542 71
work to date	53,703 00
	\$202,726 78
FERRYBOAT "NODDLE ISLAND."	
Unexpended balance February 1, 1924	\$1,569 17 6,721 13
Expenditures for year 1924–25	\$8,290 30
	\$8,290 30

FERRY IMPROVEMENTS, ETC.	Expenditures for year as follows: Final payment to Richard T. Green Company on contract Execution of court in favor of Richard T. Green Company, on account of contract,	\$1,290		\$8,290	30
Appropriation from taxes	·				
Expenditures for year 1924-25	Unexpended balance, February 1, 1924			\$1,188	22
Expenditures for year 1924-25	Appropriation from taxes				
Expenditures for year 1924–25	Transferred from other appropriations			17,884	05
Expenditures for year 1924–25				050.050	
Expenditures for year made up as follows: Advertising	Ermon diturno for more 1094-95			\$79,072	27
Advertising	Expenditures for year 1924-25			00,984	00
Advertising	Unexpended balance, January 31, 1925			\$15.087	67
Advertising	i i i i i i i i i i i i i i i i i i i				<u> </u>
Car fares Photographs Photographs Photographs Channel gutters furnished and set Edgestone set, artificial stone sidewalks built, etc Repaired head of centre pier, South Ferry, Boston side Sheathing torn off and piles driven, South pier, East Boston side Sheathing torn off and piles driven, South pier, East Boston side Repairs to drops General repiars on drops, piers, etc Amount paid to Murray Engineering Company under contract for repairs to pontoons Amount paid to Atlantic Works, repairing hull of ferryboat "Lieutenant Flaherty," cost of work to date (unfinished) Less 15 per cent retained Sal 10 Amount paid to Rendle Stoddard Construction Company, under contract, rebuilding middle pier, etc., cost of work to date (completed) Less 7½ per cent retained Sal 2,146 34 Sal 376 72,875 00 Amount paid to Rendle Stoddard Construction Company, under contract, rebuilding middle pier, etc., cost of work to date (completed) Amount paid to W. H. Ellis & Son Company, under contract for rebuilding piers at North Ferry (unfinished), cost of work to date date Sal 30,206 92 Amount paid to W. H. Ellis & Son Company, under contract for rebuilding piers at North Ferry (unfinished), cost of work to date Sal 30,206 92 Amount paid to W. H. Ellis & Son Company, under contract for rebuilding piers at North Ferry (unfinished), cost of work to date Sal 30,206 92 Amount paid to W. H. Ellis & Son Company, under contract for rebuilding piers at North Ferry (unfinished), cost of work to date (sal 3,313 09) 13,107 48	Expenditures for year made up as follows:				
Channel gutters furnished and set Edgestone set, artificial stone sidewalks built, etc Repaired head of centre pier, South Ferry, Boston side Sheathing torn off and piles driven, South pier, East Boston side Repairs to drops General repiars on drops, piers, etc Amount paid to Murray Engineering Company under contract for repairs to pontoons Amount paid to Atlantic Works, repairing hull of ferryboat "Lieutenant Flaherty," cost of work to date (unfinished) Less 15 per cent retained Amount paid to Rendle Stoddard Construction Company, under contract, rebuilding middle pier, etc., cost of work to date (completed) Less 7½ per cent retained Amount paid to W. H. Ellis & Son Company, under contract for rebuilding piers at North Ferry (unfinished), cost of work to date Amount paid to W. H. Ellis & Son Company, under contract for rebuilding piers at North Ferry (unfinished), cost of work to date \$15,420 57 Less 15 per cent retained \$13,107 48	Advertising				
Channel gutters furnished and set Edgestone set, artificial stone sidewalks built, etc Repaired head of centre pier, South Ferry, Boston side Sheathing torn off and piles driven, South pier, East Boston side Repairs to drops General repiars on drops, piers, etc Amount paid to Murray Engineering Company under contract for repairs to pontoons Amount paid to Atlantic Works, repairing hull of ferryboat "Lieutenant Flaherty," cost of work to date (unfinished) Less 15 per cent retained Amount paid to Rendle Stoddard Construction Company, under contract, rebuilding middle pier, etc., cost of work to date (completed) Less 7½ per cent retained Amount paid to W. H. Ellis & Son Company, under contract for rebuilding piers at North Ferry (unfinished), cost of work to date Amount paid to W. H. Ellis & Son Company, under contract for rebuilding piers at North Ferry (unfinished), cost of work to date \$15,420 57 Less 15 per cent retained \$13,107 48	Car fares			62	00
Repaired head of centre pier, South Ferry, Boston side . Sheathing torn off and piles driven, South pier, East Boston side . Repairs to drops	Photographs			20	00
Repaired head of centre pier, South Ferry, Boston side . Sheathing torn off and piles driven, South pier, East Boston side . Repairs to drops	Channel gutters furnished and set				
Repaired head of centre pier, South Ferry, Boston side . Sheathing torn off and piles driven, South pier, East Boston side . Repairs to drops	Edgestone set, artificial stone sidewalks built,	etc .		1,818	00
Side 2,146 34 34 34 34 34 34 34 34	Repaired head of centre pier, South Ferry, Bos	ston side		1,360	03
Repairs to drops General repiars on drops, piers, etc Amount paid to Murray Engineering Company under contract for repairs to pontoons Amount paid to Atlantic Works, repairing hull of ferryboat "Lieutenant Flaherty," cost of work to date (unfinished) Less 15 per cent retained Amount paid to Rendle Stoddard Construction Company, under contract, rebuilding middle pier, etc., cost of work to date (completed) Amount paid to W. H. Ellis & Son Company, under contract for rebuilding piers at North Ferry (unfinished), cost of work to date \$15,420 57 Less 15 per cent retained \$13,107 48					
Amount paid to Murray Engineering Company under contract for repairs to pontoons Amount paid to Atlantic Works, repairing hull of ferryboat "Lieutenant Flaherty," cost of work to date (unfinished) Less 15 per cent retained Amount paid to Rendle Stoddard Construction Company, under contract, rebuilding middle pier, etc., cost of work to date (completed) Less 7½ per cent retained Amount paid to W. H. Ellis & Son Company, under contract for rebuilding piers at North Ferry (unfinished), cost of work to date Less 15 per cent retained 13,107 48	side			2,146	34
Amount paid to Murray Engineering Company under contract for repairs to pontoons Amount paid to Atlantic Works, repairing hull of ferryboat "Lieutenant Flaherty," cost of work to date (unfinished) Less 15 per cent retained Amount paid to Rendle Stoddard Construction Company, under contract, rebuilding middle pier, etc., cost of work to date (completed) Less 7½ per cent retained Amount paid to W. H. Ellis & Son Company, under contract for rebuilding piers at North Ferry (unfinished), cost of work to date Less 15 per cent retained 13,107 48	Repairs to drops			8,163	76
Amount paid to Murray Engineering Company under contract for repairs to pontoons Amount paid to Atlantic Works, repairing hull of ferryboat "Lieutenant Flaherty," cost of work to date (unfinished) Less 15 per cent retained Amount paid to Rendle Stoddard Construction Company, under contract, rebuilding middle pier, etc., cost of work to date (completed) Less 7½ per cent retained Amount paid to W. H. Ellis & Son Company, under contract for rebuilding piers at North Ferry (unfinished), cost of work to date Less 15 per cent retained 13,107 48	General repiars on drops, piers, etc			1,566	72
Amount paid to Atlantic Works, repairing hull of ferryboat "Lieutenant Flaherty," cost of work to date (unfinished) Less 15 per cent retained Amount paid to Rendle Stoddard Construction Company, under contract, rebuilding middle pier, etc., cost of work to date (completed) Less 7½ per cent retained Amount paid to W. H. Ellis & Son Company, under contract for rebuilding piers at North Ferry (unfinished), cost of work to date Less 15 per cent retained 13,107 48	Amount paid to Murray Engineering Company	z under c	on-		
hull of ferryboat "Lieutenant Flaherty," cost of work to date (unfinished) Less 15 per cent retained Amount paid to Rendle Stoddard Construction Company, under contract, rebuilding middle pier, etc., cost of work to date (completed) Amount paid to W. H. Ellis & Son Company, under contract for rebuilding piers at North Ferry (unfinished), cost of work to date Less 15 per cent retained \$2,540 65 381 10 2,159 55 \$32,656 13 2,449 21 30,206 92 \$30,206 92 \$15,420 57 2,313 09 13,107 48	tract for repairs to pontoons			2,875	00
cost of work to date (unfinished) \$2,540 65 Less 15 per cent retained 2,159 55 Amount paid to Rendle Stoddard Construction Company, under contract, rebuilding middle pier, etc., cost of work to date (completed) 2,449 21 Amount paid to W. H. Ellis & Son Company, under contract for rebuilding piers at North Ferry (unfinished), cost of work to date 1,5420 57 Less 15 per cent retained 5,5420 57 Less 15 per cent retained 6,5420 57 Less 15 per cent retained 7,5420 57 Less 15 per cent retained 13,107 48					
Amount paid to Rendle Stoddard Construction Company, under contract, rebuilding middle pier, etc., cost of work to date (completed)	hull of ferryboat "Lieutenant Flaherty,"				
Amount paid to Rendle Stoddard Construction Company, under contract, rebuilding middle pier, etc., cost of work to date (completed)	cost of work to date (unfinished)	\$2,540	65		
Amount paid to Rendle Stoddard Construction Company, under contract, rebuilding middle pier, etc., cost of work to date (completed) \$32,656 13 2,449 21 Amount paid to W. H. Ellis & Son Company, under contract for rebuilding piers at North Ferry (unfinished), cost of work to date \$15,420 57 2,313 09 Less 15 per cent retained \$2,159 55	Less 15 per cent retained	381	10		
tion Company, under contract, rebuilding middle pier, etc., cost of work to date (completed)				2,159	55
middle pier, etc., cost of work to date (completed)					
pleted) \$32,656 13 Less $7\frac{1}{2}$ per cent retained . 2,449 21 30,206 92 Amount paid to W. H. Ellis & Son Company, under contract for rebuilding piers at North Ferry (unfinished), cost of work to date . \$15,420 57 Less 15 per cent retained 2,313 09 13,107 48	tion Company, under contract, rebuilding				
Amount paid to W. H. Ellis & Son Company, under contract for rebuilding piers at North Ferry (unfinished), cost of work to date	middle pier, etc., cost of work to date (com-				
Amount paid to W. H. Ellis & Son Company, under contract for rebuilding piers at North Ferry (unfinished), cost of work to date	pleted)	\$32,656	13		
Amount paid to W. H. Ellis & Son Company, under contract for rebuilding piers at North Ferry (unfinished), cost of work to date	Less $7\frac{1}{2}$ per cent retained	2,449	21		
under contract for rebuilding piers at North Ferry (unfinished), cost of work to date	A CONTRACTOR OF CONTRACTOR			30,206	92
date \$15,420 57 Less 15 per cent retained 2,313 09 ————————————————————————————————————	Amount paid to W. H. Ellis & Son Company,				
date \$15,420 57 Less 15 per cent retained 2,313 09 ————————————————————————————————————	under contract for rebuilding piers at				
13,107_48	North Ferry (unnnished), cost of work to	4017 400	~ ~		
13,107_48	date	\$15,420	57		
	Less 15 per cent retained	2,313	09	10.107	4.0
\$63.984.60				13,107	48
				\$63.984	60

Receipts at Each Ferry. North Ferry.

FROM TOLLMEN.	Foot Passengers.	From Tickets.	Totals.	
Boston side	\$9,016 97	\$4,335 50	\$13,352 47	
East Boston side	8,640 28	4,714 00	13,354 28	
Totals	\$17,657 25	\$9,049 50	\$26,706 75	

PHRLIC	WORKS	DEPARTMENT.
LUBLIU	CARUIT	DEPARTMENT.

From tollmen From gatemen:			\$26,706 75
56,789 foot passengers at Cash fares for teams	1 cent .	\$567 89 25,367 73	
Cash lares for teams .			25,935 62
Total at North Ferry			\$52,642 37
S	outh Ferry.		
FROM TOLLMEN.	Foot Passengers.	From Tickets.	Totals.
Boston side	\$5,114 86	\$2,692 00	\$7,806 86
East Boston side	4,575 80	2,063 00	6,638 80
Totals	\$9,690 66	\$4,755 00	\$14,445 66
From tollmen From gatemen: 29,609 foot passengers at	1 cent		\$14,445 66
Cash fares for teams .		10,490 85	10,786 94
Total at South Ferry			\$25,232 60
North and South Ferries . Tickets paid for at ferry of Received in lieu of free ferr		1924	\$77,874 97 2,227 20 1 00
Total from rates Rents for the year Headhouse privileges Care of public telephone be			\$80,103 17 417 16 400 00 48 00 128 70
Commission on public telep Old material sold	onones .		64 68
Total receipts for year			\$81,161 71
Travel on the Ferries Fi	rom Febru 25, Inclus		to January
Foot passengers at 1 cent e Foot passengers by ticket Foot passengers free	each .	North Ferry 1,822,514 20,923	South Ferry 998,675 2,205 1,584
Total foot passengers		1,843,437	1,002,464

One-horse teams, light motor trucks, pleasure carriages and runabouts, Two-horse pleasure carriages, hacks	282,189	132,571
and touring cars	260,331	78,666
Two-horse teams and motor trucks,	194,903	81,554
Three-horse teams and heavy motor	•	,
trucks	421	815
Four-horse teams	1,318	1,067
Handcarts, etc.	2,277	821
Drag wheels	3	1
Free teams, hacks and motor ve-		
hicles	20,067	10,005
•	761,509	305,500

Motor Vehicle Traffic (Reports of Captains).

February 1, 1924, to January 31, 1925.

	North Ferry.	South Ferry.	Total.
Runabouts	1 93,133	² 33,155	126,288
Touring cars	³ 296,339	4 86,625	382,964
Trucks	5 202,938	6 90,717	293,655
Totals	592,410	210,497	802,907
¹ Includes 1,514 free. ² Includes 4 Includes 3,387 free. ⁵ Includes		3 Includes 9, 6 Includes 3,	
Total paying foot passengers .			2,844,317
Total free foot passengers .			1,584
Total foot passengers carrie	d		2,845,901
Total paying teams Total free teams			1,042,564 27,988
Total teams carried			1,070,552

Total Travel on Both Ferries from February 1, 1919, to January 31, 1925.

	1919-20.	1920-21.	1921-22.	1922-23,	1923-24.	1924-25.
One-horse teams *	494,372	437,254	468,831	502,407	445,839	406,336
Two-horse teams †	330,023	314,109	309,529	341,257	314,672	291,710
Three-horse teams	4,372	4,105	1,605	1,850	1,548	1,249
Four-horse teams	4,542	3,774	4,311	6,061	4,816	2,105
Two-horse carriages, hacks ‡	173,821	226,742	299,791	368,711	366,846	338,031
Two-cent tolls, handcarts, etc	4,935	5,224	4,122	4,333	4,409	3,098
Drag wheels, etc	6	1		2	5	35
Paid teams at both ferries	1,012,071	991,209	1,088,189	1,224,621	1,138,135	1,042,564
Free teams at both ferries	17,447	16,650	22,458	29,349	26,197	27,988
Total teams at both ferries	1,029,518	1,007,859	1,110,647	1,253,970	1,164,332	1,070,552
Foot passengers paid	4,424,773	3,987,785	4,390,781	3,711,491	3,244,419	2,844,317
Foot passengers free	4,500	3,305	4,479	1,865	1,650	1,584
Total foot passengers	4,429,273	3,991,090	4,395,260	3,713,356	3,246,089	2,845,901

Note. - Team travel includes automobiles.

^{*} Includes one-seat automobiles. † Includes motor trucks. ‡ Includes two-seat automobiles.

APPENDIX C.

REPORT OF THE DIVISION ENGINEER OF THE HIGHWAY DIVISION.

Boston, February 1, 1925.

Mr. Joseph A. Rourke.

Commissioner of Public Works.

Dear Sir,— I submit herewith a statement of the activities and expenditures of the Paving and Lighting Services for the year ending January 31, 1925.

The maintenance expenditures of the Highway Divi-

sion for the year were as follows:

Lighting Service.				. \$830,726 90
Paving Service .				1,451,541 38

\$2,282,268 28

The department forces, in addition to patching and maintaining roadways, did considerable construction work in scarifying and preparing roadways for asphalt top to be installed by the patching contractor, in building bituminous macadam roadways and in relaying granite blocks with grouted joints.

Although the past winter was comparatively free from snow, the Champion blade plows attached to 5-ton motor trucks operated by the city and by contractors made a new record in keeping the main traffic arteries

in first-class condition for travel.

A portable stone crusher was installed at the Massachusetts avenue lot, where vast quantities of paving blocks are stored, and all blocks not suitable for further use were converted into commercial broken stone for use in the City Proper and in other districts as required.

Two asphalt plants, one in Dorchester and one in Brighton, operated by the department forces, have been producing hot mix for the several districts as the occasion

required.

The boilers of the steam road rollers are inspected each year by the state boiler inspector and, as a result of this inspection, there are four condemned rollers in the junk pile. Three of these rollers were replaced by one Buffalo-Springfield steam roller and two Aeme gasolene rollers, making our roller equipment at present two gasolene and eight steam rollers. The older rollers were overhauled and repaired and made ready for the season's work.

The rolling stock is gradually changing from horse drawn to motor driven vehicles. The present equip-

ment includes:

One 5-ton Pierce Arrow.

One 3-ton G. M. C.

Eighteen Reo trucks.

Ten Ford trucks.

Ten Ford sedans for foremen.

One Buick Touring, for Division Engineer. One Buick Touring, for Chief Inspector.

It is recommended that nine Reo trucks, one Ford runabout, one snow loader, one wrecking car with derrick, and one stone loader be purchased this coming year, with the intention of further motorizing the service. It is expected, with the addition of new motor trucks, the use of carts and horses, of which there are 80, will be reduced to a minimum.

Tools and equipment have been kept in good condition by renewals and replacements except the carts, both single and double, which have been repaired

extensively.

Construction.

Construction work was started early in the year. Twenty-two streets were rebuilt under repair and construction contracts in which 64,000 square yards of granite blocks were recut and relaid in a cement concrete base, and 110,000 square yards of Warrenite bitulithic pavement and 12,000 square yards of rein-

forced concrete roadways were laid.

A departure from bituminous surfaces to concrete was made this season when about 40,000 square yards of reinforced concrete, seven inches deep, were laid on twenty-two streets under the "Highways, Making of" appropriation. Sixty-five thousand square feet of artificial stone sidewalks were laid under a contract comprising a group of sixteen streets.

A flight of concrete steps with pipe rails was constructed in Northwood street, connecting Leyden with Gladstone street, East Boston. Some of the important contracts completed are Blue Hill avenue, west side, from Canterbury street to the Neponset river, surfaced with Warrenite bitulithic on a Telford base, thus completing the two roadways to Milton. Shawmut avenue, Roxbury street to the Boston & Albany Railroad bridge was rebuilt with Warrenite bitulithic on a 6-inch concrete base and the brick walks replaced with artificial stone.

Border street, East Boston, from Sumner street to Central square, was paved with new granite blocks on a 6-inch concrete base and new artificial stone walks were laid. Grove street, from Washington street to Centre street, West Roxbury, was constructed with Warrenite bitulithic on a 6-inch concrete base.

Very truly yours,

James H. Sullivan, Division Engineer.

HIGHWAY DIVISION — LIGHTING SERVICE.

FINANCIAL STATEMENT.

Expenditures February 1, 1924, to January 31, 1925.

Electric Lighting:		
Arc.		
Edison Electric Illuminating		
Company	\$438,886 80	
Charlestown Gas and Electric		
Company	24,672 13	
		\$463,558 93
Incandescen	. #	
21000000000		
Edison Electric Illuminating Company	\$90,111 94	
Charlestown Gas and Electric	\$90,111 54	
Company	17 95	
Charlestown Gas and Electric	1. 00	
Company fire alarm lamps .	200 56	
		90,330 45
Gas Lighting:		
Boston Consolidated Gas Com-		
pany	\$236,317 99)
Charlestown Gas and Electric		
Company	12,663 86	
	400 04	
Company fire alarm lamps .	468 64	249,450 49
Salaries and Wages:		249,450 49
	@1.050.00	
Division Engineer (part of)	\$1,250 00 2,105 75	
Clerk	1,486 98	
Lighting inspector	1,800 00)
Pensions	181 00	
		6,823 73
Automobile Expense:		
Gasolene, oil, etc	\$168 51	
Registration	10 00	
Shoes and tubes, new and repairs,	41 32	
Supplies	6 56	
Repairs	51 42	
Storage	144 00	421 81
		421 01
Carried forward		\$810,585 41
		•

Brought forward .							\$810,585	41
Construction:							,	
Installing lamps and	pos	sts a	ınd					
removing and reloca								
posts, etc							4,820	00
1					·	·	1,020	00
Office Expenses:								
Printing					\$63	30		
Postage					30	00		
Stationery and period	icals				94	14		
							187	44
Miscellaneous:								
Travel expenses (car f	ares)		,		\$15	00		
Typewriter repairs a	nd	insp	ec-					
tion					12	00		
Gas lamp posts .				1.	,944	00		
Globes and snade fran	ues				28	55		
Typewriting					60	34		
Advertising					30	00		
							2,089	89
Installing boulevard la	amps	on:						
Essex street .				\$1,	767	10		
Bowdoin street .					604			
Columbus park .				5,	207	41		
Columbia road .					809			
Blue Hill avenue					954			
Washington street					992			
Shawmut avenue				2,	276	85		
				_			13,613	17
Total							\$831,295	01
Less rebate on installat	ions		•		•		569	
Total							\$830,726	90
								_
Revenue Crea	dited	to G	enero	al Re	venu	e.		
Lighting Boston and Car	nbrie	dge :	Bridg	ges			\$2,630	89
Damage to posts .							336	00
							eo nee	00
							\$2,966	89

The following is a statement of the work done during the year under the supervision of the Division Engineer.

Arc lamps have been provided for skating and tobogganing during the season at Franklin Field, Franklin Park and Wood Island Park the same as in years past.

Boulevard type white way lamps have been installed in Province street, School street to Bromfield street, Essex street, Washington street to Atlantic avenue, Shawmut avenue, Tremont street to Roxbury street, Washington street, Stuart street to Hollis street, Washington street, Castle street to Dover street, Columbus Park and Strandway, Massachusetts avenue, Southampton street to Shirley street, Bowdoin street, Quincy street to Olney street, Blue Hill avenue, Fremont street to Mattapan square. Thus throughout the city the lighting system has been increased, including the boulevard type and new magnetite arcs, by the installation of 162 lamps and 75 incandescents and 14 gas lamps at various locations. The usual amount of regulation and relocation of lamps and services made necessary by street construction, the building of sewers and other works has been conducted throughout the year.

Petitions and requests for new lamps received from citizens and from officials, also complaints in relation to the lighting service have been investigated and attended to. All streets in the underground district prescribed for the year have been inspected and the necessary

changes and additions have been made.

The number of miles of streets and ways lighted by this service is as follows:

Public streets and									615.35
Public footways									1.35
Park roads, footwa	tys	and	priva	ite	streets	and	alle	eys	
approximately									309.10
									925.80

During the year the following defects were reported by the police: Are lamps 8,321, incandescent 3,462 and

gas lamps 3.081.

There are in operation 20,519 are, incandescent and gas lamps divided as follows: 5,737 ares, 4,913 incandescents and 9,729 single mantle gas lamps and 140 fire alarm gas lamps.

	Lami	es In	STAL	LED.			
Magnetite arc lamps						167	
Tungsten lamps .						95	
Single mantle gas lam	ps					83	
							345
L_{z}	AMPS	Disc	CONT	INUE	D.		
Magnetite are lamps						5	
Tungsten lamps .						54	
Single mantle gas lam	ps					69	
Single mantle fire alar						2	
Spot lights, police inca	andes	cent	lamr	S		12	
1 0 /1			1				142
27							200
Net increase .							203

The following table shows the work of setting, repairing and altering lamp-posts, brackets, services,

	Shades.	21	Inst. Rem. 10	-1		
	Recon- Cleared Place of Brackets.	w				
	Cleared	276	:	:		
	Recon- nected.	132	:		:	
	Relaid.	21	eo	61	:	
	Laid.	83	-	:	:	:
	Repaired. Laid. Relaid.	13				
	Unused Posts Removed.	63				ıo
	Reset to Line and Grade.	36	18	13	:	
	Straight- ened.	25	1			
	Shifted to Straight- Reset to Unused New ened. Grade. Removed.	36	12	e1	61	
	Set in Place of Broken Posts.	132	1		:	
	Set for Lamps.	83	167	14.	81	:
erc		Gas posts	Arc posts	Tungsten posts	Tungsten fixtures	Gas brackets

Lamps of various types in use on January 1, 1925, as compared with the number in use on January 1. 1924:

	January, 1925.	January, 1924.	Increase or Decrease.
Single mantle gas.	9,727	9,713	14
Fire alarm gas	140	142	-2
Magnetite series	5,737	5,575	162
Magnetite multiple *		* 23	
Tungsten incandescents	4,913	† 4,849	41
Spot light traffic police		12	12
Totals	20,517	20,314	203

STREET LAMP OUTAGES.

Rebates for lamps not lighted on schedule time or out before the proper time have been received on the various monthly bills as follows:

Date.	Incan- descent.	Gas.	Arc.
February, 1924	\$7.61	\$114.21	\$189.27
March	63.70	57.48	380.63
April	31.16	9.09	144.95
May	4.10	12.85	45.50
June	5.02	3.86	34.77
July	1.63	5.62	41.32
August		6.29	
September	3.15	28.00	98.27
October	3.52	21.32	62.53
November	2.53	22.98	135.18
December	1.54	27.24	140.53
January, 1925	3.20	133.89	173.52
Totals	\$127.16	\$442.93	\$1,446.47

^{*} Changed to 1,100 candle power incandescent.
† Thirty-four 60-candle power incandescent transferred to Metropolitan District Commission, January 1, 1925.

GAS LIGHTING.

There are 9,727 single mantle gas lamps and 140

single mantle fire alarm gas lamps.

The city furnishes the lamp-posts and the Gas Company sets the lamp-posts and provides service pipes laid from the gas mains to the top of the posts; maintains all such pipes and posts in good condition and repair; furnishes gas, lanterns, burners and all other necessary equipment including labor for lighting and care.

The lighting service provides for the gas, lighting and care of the fire alarm signal lamps and the Fire Department for the lanterns, posts, setting and repair-

ing of same.

Ілонтіка Сомтваст.	Gas District.	Number of Lamps.	Type of Lamp.	Rated Candle Power.	Gas Consumed per Hour.	Hours of Burning per Annum.	Cost of Gas per Lamp per Annum.	Cost per Lamp for Lighting and Care per Annum.	Total Cost per Lamp to April 1, 1924.	Total Cost per Lamp from April 1, 1924.
Boston Consolidated Gas Company.	South Boston, East Boston, Dorchester, Roxbury, Brighton, West Roxbury.	9,227 15	Single mantle. Single mantle. F. A. Open flame.	09 99	3 feet. 3 feet. 4 feet.	4,000 4,000 4,000	\$11 00 11 00 11 00	\$15 20 15 20 15 20	\$21 00 21 00 21 00	\$26 20 26 20 26 20
Charlestown Gas and Electric Company.	Charlestown	500	Single mantle. Single mantle.	09	3 feet.	000'†	11 00	15 20 15 20	21 00 21 00	26 20 26 20

Electric Lighting.

There are in use 5,737 magnetite are lamps, 3,447 40 candle power, 1,374 60 candle power, 33 100 candle power, 25 200 candle power, 11 700 candle power tungsten lamps, and 23 1,100 tungsten

The electric companies provide and set the lamp-posts, except the lamp-posts for incandescent lamps supplied from underground circuits, furnish lamps, overhead wires, underground conduits, eables and connections and all other necessary equipments and maintain them in good condition and

The lighting rates for electric lamps are in accordance with the following table:

DESCRIPTION OF LAMPS.	Fixed Costs per Lamp per Year to December 6,	Running Costs per Hour.	Fixed Costs per Lamp per Year from Decen- ber 7, 1924.	Running Costs per Hour.
40 candle power incandescent lamp, series.	\$10.80	.18 cent	\$10 00	.22 cent
40 candle power incandescent lamp, multiple.		.25 cent	10 80	.26 cent
60 candle power incandescent lamp, scries	12 00	.2 cent	10 80	.26 cent
60 candle power incandescent lamp, multiple		.3 cent	12 00	.30 cent
100 candle power incandescent lamp, series	18 00	.4 cent	13 50	.36 cent
100 candle power incandescent lamp, multiple		.5 cent	13 50	.36 cent
200 candle power incandescent lamp, series	25 00	.1 cent	18 00	.60 cent
700 candle power incandescent lamp, multiple	30 00	1.5 cent	32 00	1.3 cent
1,100 candle power incandescent lamp, multiple	36 00	1.5 cent	34 00	1.4 cent

A discount of 10 per cent is made on the above rates for lamps in all sections of the city. A deduction at the rate of 1 cent per hour for lamps of 100 candle power or less and 5 cents per hour for all other lamps is made for outages.

Arc Lamps.

							COST OF LAM	COST OF LAMP PER ANNUM.
Company.	Number of Lamps.	Connected.	Type of Lamps.	Type of Circuit.	Terminal.	Lighting Hours.	To December 6, 1924.	To December 6, 1924. ber 7, 1924.
	1,785	1,785 Overhead.	Magnetite.	Magnetite. Series 6.6 amp. D. C.	528	3,838	623	\$93 42
Edison Electric Illuminating Company,	3,647		Magnetite.	Underground. Magnetite. Series 6.6 amp. D. C.	528	3,828	09 62	93 42
	224	Overhead.	Magnetite.	Magnetite. Series 6.6 amp. D. C.	528	3,828	09 64	93 42
Charlestown Gas and Electric Company,	81		Magnetite.	Underground. Magnetite. Series 6.6 amp. D. C.	528	3,828	29 60	93 42
	,				_			

The wattage figures Note.—In the above the candle power figures are the official designations. are here eliminated.

Incandescent Lamps.

	-				COST OF LANP PER ANNUM.	PER ANNUM.
Company. Number of Lamps.	per Type of Lamps.	Type of Circuits.	Candle Power.	Lighting Hours.	To December 6, 1924.	From Deember 7, 1924.
2,016	6 Tungsten.	Series 6.6 amp. D. C.	40	3,828	\$15 92	\$18 42
843	Tungsten.	Series 6.6 amp, D. C.	09	3,828	17 69	20 75
=	11 Tungsten.	Series 6.6 amp. D. C.	100	3,828	29 98	27 28
1,420	30 Tungsten.	Multiple D. C.	0+	3,828	18 33	20 75
Edison Electric Illuminating Company.	Tungsten.	Multiple D. C.	09	3,828	21 14	23 48
63	22 Tungsten.	Maltiple D. C.	001	3,828	33 43	27 28
58	Z5 Tungsten.	Series 6.6 amp. D. C.	200	3,828	63 28	40 97
=	II Tungsten.	Multiple D. C.	200	3,828	84 08	81 76
23	23 Tungsten.	Multiple D. C.	1,100	3,828	87 52	87 59
Charlestown Gas and Electric Company	Tungsten.	Series 6.6 D. C.	-10	3,828	15 92	18 42

Note.—In the above the candle power figures are the official designations. The wattage figures are here eliminated.

HIGHWAY DIVISION — PAVING SERVICE. Work Done by Contract.

	Old.	New.	Total, Old and New.
Edgestone set	59,940 linear feet.	37,434 linear feet.	97,374 linear feet.
Crushed stone foundation for edgestone		8,166 " "	8,166 " "
Concrete base laid	15,296 square yards.	121,249 square yards.	136,515 square yards.
Cranite block paving laid, gravel base, gravel joints	1,823 " "	2,473 " "	" " 966.7
* New granite block paving laid, asphalt joints.			820 "
New granite block paving laid, grout joints.		8,717 "	8,717 " "
• Recut granite block paving laid, grout joints.		" 727,66	55,727 " "
*Second-hand granite block paving laid, grout joints	5,548 square yards.	11,663 " "	17,211 " "
		19,217 "	19,217 " "
*Bitalithic pavement laid		110,552 " "	" " 222111
Concrete pavement laid.		51,155 " "	21,155 " "
■ Wood block pavement luid.	1,230 square yards.	2,602 " "	3,832 " "
U Bituminous patching, full depth asphalt.	" " 15,951	11,606 a	33,557 " "
Bituminous patelling, full depth bituminous concrete.	16,004 "		16,004
Bitumonous patching surface.	" " 147,7		7,741 " "
Bituminous surface patching extra binder	173 cubic yards.		173 cubic yards.
n Artificial atone sidewalks laid.	6,209 square yards.	76,988 square yards.	83,197 square yards.

Work Done by Contract.—Concluded.

	Old.	New.	Total, Old and New.
Brick sidewalks laid	6,296 square yards.	607 square yards.	6,903 square yards.
Crushed stone sidewalks laid		1,203 " "	1,203 " "
Steel reinforcement furnished		300,980 pounds.	300,980 pounds.
Earth exeavation.		25,105 cubic yards.	25,105 cubic yards.
Rock excavation.		1,715 " "	1,715 " "
Filling furnished		19,874 " "	19,874 " "
Crushed stone furnished		5,683 tons.	5,683 tons.
Loam furnished		151 cubic yards.	151 cubic yards.
Loam graded and seeded		3,260 square yards.	3,260 square yards.
Old concrete base removed		1,463 " "	1,463 " "
Covers, catch-basins Bradley heads set		509	209
Wood fence.		230 linear feet.	230 linear feet.
Iron fence.		387 " "	387 " "
Ground water drain		" " 696'1	1,969 " "
Dry wells.		4	4
Cinders furnished		6,989 square yards.	6,989 square yards.
Concrete steps built		190 linear feet.	190 linear feet.

Explanation of Numerals on Preceding Pages.

Concrete base laid 4 inches thick. Concrete base laid 6 inches thick. Total concrete bea laid.	3,943 square yards.	136.545 a on are varda
		to the same and the same.
i Second-hand granite block, formerly gravel roadway. Second-hand granite block, formerly meadam roadway. Second-hand granite block, formerly proble gutters. Second-hand granite block, formerly pooble gutters. Total second-hand granite block paving laid on gravel base with gravel joints.	613 square yards. 1,662 " "	2,473 square yards.
¹ New granite block paving, asphalt joints, formerly granite block paving, gravel joints		820 square yards.
* New granite block paving, grout joints, formerly granite block paving, gravel joints		8,717 square yards.
Recut granite block paving laid with grout joints, formerly gravel roadway. Recut granite block pavin all aid with grout joints, formerly meacign roadway. Recut granite block paving nist with grout joints, formerly wavel, joints Recut granite block paving nist with grout joints, formerly ravel, joints Recut granite block paving laid with grout joints, formerly grout joints. Total recut granite block paving laid with grout joints.	1,666 square yards. 1,702 28,147 " " 14,980 " "	55,727 square yards.
Second-hand granite block paving laid with grout joints, formerly gravel roadway. Second-hand granite block paving laid with grout joints, formerly macadam roadway. Second-hand granite block paving laid with grout joints, formerly gravel joints. Second-hand granite block paving laid with grout joints, formerly gravel joints. Second-hand granite block paving laid with grout joints formerly gravel joints.	2,087 square yards. 985 " " 6,364 " " 2,227 "	11,663 square yards.
l Eormetly gravel roadway. Formerly macadam roadway. Formerly bituminous macadam roadway. Total asphalt pavement.	2,796 square yards. 4,332 " "	19,217 square yards.

Explanation of Numerals on Preceding Pages. - Concluded.

yards. " 110,552 square yards.	e yards. 51,155 square yards.	2,602 square yards	e yards.	e yards. 83,197 square yards.
19.477 square yards. 8,606 " " 42,860 " " " 39,609 " "	39,335 square yards.		11,243 square yards. 1,077 " "	13,480 square yards.
Formerly gravel roadway. Formerly intended mroadway Formerly butuminous macedian roadway. Formerly plantice block with gravel joints. Formerly grantice block with gravel joints.	Pormetty gravel roadway. Formetty macadam roadway. Total concrete roadway.	Pormerly granite block, pitch joints.	ii Formerly macadam roadway. Formerly wood blook Formerly armite blook Formerly strainte blook (Formerly formerly produce) (Formerly formerly forme	13 Laid with founds tion Laid on existing founds tion Laid on existing founds tion Total artificial stone sidewalks laid

Work Done by Paving Service Forces, During 1924-25 (Fiscal Year).

	Old.	New.		T	Total.	
Edgestone set	32,577 linear feet.	4,078 linear feet.		36,655 linear feet.	ear fe	et.
Concrete base laid		4,819 square yards.	v.	4,819 square yards.	are ya	rds.
Roadway, granite block, gravel joints.	44,747 square y. rds.	s. 29 " "	_	44,776	3	4
Roadway, granite block, grout joints	21,996 "	" " " " " " " " "		33,755	3	я
Gutter, granite block, gravel joints.	, " 299'6	1,224 "		10,889	3	я
Gutter, granite block, grout joints.	" " " "	3 3		119	з	3
Flagging erosswalk, gravel joints.	" " " 1,518	333		1,551	3	я
Roadway, wood block, sand joints.	5,562 "			5,562	3	я
Asphalt penetration macadam surface placed.	, 2,870 "	43,143 square yards.	zi.	49,013	ч	3
Macadam surface patched.	299,163 "		:	299,163	3	3
Asphalt blanket coat.	153,097 "			153,097	3	*
Brick sidewalks laid		412 square yards.	oć.	091,09	3	я
Artificial stone sidewalks laid.	, " 592'9	1,351 "		8,116	3	3
Sidewalk exeavating, no sidewalk laid		230 " "		230	3	я
Roadway exeavating, no roadway constructed			-		:	:
Roadway excavating, roadway changed		425 eubic yards.		425 eubic yards.	bic ya	ırds.
Gravel or crushed stone sidewalks surfaced	160,962 square yards.			160,962 square yards.	uare 3	zards.
Grading (no pavement laid).		6,018 cubic yards.		6,018	я	я
Brick block pavement laid	1,849 square yards.	· · · · · · · · · · · · · · · · · · ·	-	1,849	3	я
Concrete roadway laid.	* 1,400 "		-	1,400	я	¥
Rubber pavement laid.		60 square yards.		09	я	¥

* Patched with asphalt cement and sand.

FINANCIAL STATEMENT, PAVING SERVICE. MAINTENANCE. . \$1,502,997 89 Appropriation . \$15,869 17 Transferred to Lighting Service . Transferred to Overseeing of the Public Welfare Department, Central Office 35,587 34 51.456 51 \$1,451,541 38 Expended during the year 1,451,541 38 SPECIAL APPROPRIATIONS. Highways, making of: Amount expended during the year . . . \$401,906 64 Granolithic Sidewalks. Balance February 1, 1924 \$14,357 41 Appropriation from taxes 50,000 00 \$64,357 41 Expended during the year . . . 63.235 61 Balance January 31, 1925. \$1,121 80 RECONSTRUCTING AND REPAIRING STREETS BY CONTRACT. Balance February 1, 1924 \$83,388 27 950,000 00 Appropriation from taxes . . . \$1,033,388 27 Expended during the year 1,004,427 46 Balance January 31, 1925 \$28,960 81 STREET IMPROVEMENTS. Balance February 1, 1924 \$38,980 62 Expended during the year . . 34,699 93

\$4,280 69

Balance January 31, 1925.

Public Works Departme	ENT.	109
Garage, Albany Street		
Balance February 1, 1924		\$83,314 15 10,000 00
Expended during the year		\$93,314 15 88,544 16
Balance January 31, 1925		\$4,769 99
CAMBRIDGE STREET AND COURT	STREET.	
Expended during the year		\$5,965 10

STUART STREET.

PAVING SERVICE.

SUMMARY OF EXPENDITURES.

DUMM?	ARY OF	LIAPE	MDII	ORE	э.		
Paving Service Highways, making of					. §	\$1,451,541	38
Highways, making of						401,906	64
Granolithic sidewalks						63,235	61
Reconstructing and repa	airing s	treets	$^{\rm by}$ cc	ontra	ıct.	1,004,427	46
Street improvements						34,699	93
Garage, Albany street						88,544	
Garage, Albany street Cambridge street and (Court st	reet				5,965	10
Stuart street						627	86
Total					. 8	3,050,948	14
					-		
	Inc	OME.					
G	or the	amor	unt	of	bills	and ca	sh
Statement showin deposited with the 1924, to January 3 Revenue.	City	Collec	etor	fro	m F		1,
deposited with the 1924, to January 3 Revenue.	City 1, 192	Collec 5, an	etor d ci	fro: redi	m F ted	to Gener	1, ral
deposited with the 1924, to January 3 Revenue. Edgestone and sidewalk	City 1, 192	Collectory	etor d ci	fro: redi	m F ted	to Gener \$48,457	1, ral
deposited with the 1924, to January 3 Revenue. Edgestone and sidewalk Permits	City 1, 192	Collector, an	etor d c	from redit	m F ted	\$48,457 33,766	1, ral 22 97
deposited with the 1924, to January 3 Revenue. Edgestone and sidewalk Permits	City 1, 192	Collector, an	etor d c	from redit	m F ted	\$48,457 33,766 1,876	1, ral 22 97 00
deposited with the 1924, to January 3 Revenue. Edgestone and sidewalk	City 1, 192	Collector, an	etor d c	from redit	m F ted	\$48,457 33,766	1, ral 22 97 00
deposited with the 1924, to January 3 Revenue. Edgestone and sidewall Permits Services of inspector Labor, material furnish	City 1, 192 c assessing the control of the control	Collectory and the collectory and the collectory and the collectory are collectors.	etor d c	from	m F ted	\$48,457 33,766 1,876	1, ral 22 97 00 72
deposited with the 1924, to January 3 Revenue. Edgestone and sidewall Permits Services of inspector Labor, material furnish	City 1, 192 c assessing the control of the control	Collectory and the collectory and the collectory and the collectory are collectors.	etor d c	from	m F ted	\$48,457 33,766 1,876 13,339	1, ral 22 97 00 72
deposited with the 1924, to January 3 Revenue. Edgestone and sidewall Permits Services of inspector Labor, material furnish	City 1, 192 c assessing the control of the control	Collection	etor d e	froiredit	m F ted	\$48,457 33,766 1,876 13,339 \$97,439	1, ral 22 97 00 72 91
deposited with the 1924, to January 3 Revenue. Edgestone and sidewall Permits	City 1, 192 c assessing the control of the control	Collection	etor d co	from redit	m F ted	\$48,457 33,766 1,876 13,339 \$97,439 5 THE YEA \$38,518	1, ral 22 97 00 72 91 AR. 78
deposited with the 1924, to January 3 Revenue. Edgestone and sidewalk Permits	City 1, 192 c assessi ded, etc.	Collection	etor d cr	froi redit	m F ted	\$48,457 33,766 1,876 13,339 \$97,439 5 THE YEA \$38,518 33,320	1, ral 22 97 00 72 91 AR. 78 47
deposited with the 1924, to January 3 Revenue. Edgestone and sidewalk Permits	City 1, 192 c assessi ded, etc.	Collection	etor d cr	froi redit	m F ted	\$48,457 33,766 1,876 13,339 \$97,439 5 THE YEA \$38,518 33,320 1,995	1, ral 22 97 00 72 91 AR. 78 47 00
deposited with the 1924, to January 3 Revenue. Edgestone and sidewall Permits	City 1, 192 c assessi ded, etc.	Collection	etor d cr	froi redit	m F ted	\$48,457 33,766 1,876 13,339 \$97,439 5 THE YEA \$38,518 33,320	1, ral 22 97 00 72 91 AR. 78 47 00

Objects of Expenditures from the Various Appropriations, Classified by Districts, February 1, 1924, to January 31, 1925.

Totals.	\$109,065 69	142,568 45	98,005 61	180,205 74	339,905 14	132,431 80	369,555 04	128,230 40	281,293 95	220,447 22	64 397 02	684,842 08	\$3,050,948, 14
Schedule A, Miscellaneous.												\$459,679 62	\$459,679 62
Street Work.	\$52,181 21	112,918 66	65,915 33	92,078 08	224,080 24	59,423 52	238,559 80	298,680 38	231,656 03	153,796 79	34,284 17	* 225,162 46	\$1,788,736 67
Edgestone and Sidewalk Repairs.	\$9,673 79	9,718 48	7,428 49	06 889'9	10,110 64	23,839 49	17,362 09	32,968 79	6,032 48	5,256 57	2 295 32		\$131,375 04
Street Cleaning.	84,642 46	1,196 59	5,162 85	23,140 70	26,804 48	11,493 93	45,230 50	2,959 01	10,946 19		9,147 91		\$140,724 62
Removal of Snow.	\$20,591 06	7,707 52	88 086'6	13,961 11	21,825 74	14,655 11	34,492 34	50,383 78	9,359 33	56,102 50	3,978 58		\$243,037 95
Paved Street Repairs.	\$7,632 39	3,845 44	3,907 96	290 44	691 54	3,016 00	6,005 34	19,079 96	209 67	4,882 46			\$49,561 20
Macadam Repairs.	\$14,344 78	7,181 76	5,610 10	44,046 51	56,392 50	20,003 75	27,904 97	24,158 48	23,090 25	408 90	14,691 04		\$237,833 04
Dispucts.	South Boston and Dorchester North	East Boston and Breed's Island	Charlestown	Brighton	West Roxbury	Dorchester	Roxbury South and Jamaica Plain	South End and Roxbury North	Ashmont	North and West Ends and Back Bay	Hyde Park	Miscellaneous	Totals

* New garage, \$88,762.68; artificial stone sidewalks repairs and rebates, \$16,027.12; asphalt repairs, \$120,372.66.

SCHEDULE A.

EXPENDITURES FOR FISCAL YEAR 1924-25.

Salary of division engineer (part of)	09 750	00
	\$3,750	
Salary of division engineer in charge (part of) .	750	
Salaries of office clerks and stenographers	7,671	
Salaries of assistant engineers (office work)	8,321	90
Salaries of permit office clerks	10,430	
Salaries of permit office inspectors	18,290	
Salaries of engineering inspectors (office work) .	11,272	57
Salaries of district inspectors	3,342	47
Salary of medical inspector (part of)	366	66
Medical attendance on injured employees (out-		
side)	121	15
Salary of general foreman	2,921	
Salary of general foreman Salary of chief veterinarian (part of)	500	
Colors of inapastor of horaca	1.486	
Salary of inspector of horses		
Salary of constable and inspector Pensions paid to veterans (retired)	2,005	
Pensions paid to veterans (retired)	7,870	
Pensions paid to laborers (retired)	18,325	
Compensation allowed injured employees	5,473	
Vacations allowed laborers, mechanics, etc	35,169	47
Holidays, not including holidays charged to		
street accounts	79,671	24
Postage	277	46
Postage	4,110	
Stationery	1,226	
Traveling expenses carfares etc	904	83
Engineering supplies and incidentals	1,841	
Stationory 9616 20	1,011	02
Stationery		
Printing 197 45 Postage 65 76 Transit repairs 89 80 Transit and calculating machine 569 50 Miscellaneous 302 62 Supplies for laboratory		
Postage		
Transit repairs 89 80		
Transit and calculating machine . 569 50		
Miscellaneous 302 62		
Supplies for laboratory	73	87
Artificial stone sidewarks, new, and repairs by		
department force (see reconstructing and		
repairing streets by contract and street im-		
provements)	30,033	84
Asphalt and bitulithic pavement repairs. Tem-		
porary repairs, labor, teaming, materials (see		
also, reconstructing and repairing streets by		
contract and street improvements)	12,616	40
Brick block repairs, labor, teaming and materials,		
Direk block repairs, labor, teaming and materials,	002	0.1
Carried forward	\$260 379	08
Carried forward	\$200,010	90

Propalt formand	9960 378 08
Wood block reneing labor teaming and meterials	11 094 25
Brought forward	1,630 12
Fonce repairs	7,209 23
Fence repairs	1,845 72
Edgestone, sidewalks and gutters (new) not in-	1,010 12
eluded elsewhere	9,315 35
cluded elsewhere	4,088 00
Expense of stables, including drivers, feeders,	1,000 00
fodder, horseshoeing, repairs to harnesses,	
wagons, carts, etc. \$161.549 80	
wagons, carts, etc \$161,549 80 Amount earned by department	
teams	
	19,800 35
Electric lighting at yards and stables	1,200 94
Gas lighting at yards and stables	252 18
Fuel for heating yards, buildings, offices and	
stables Electrical appliances, labor and materials, yards	
and stables	31 67
Rent of towels	169 30
Stoves, pipes, grates, etc	37 69
	1,572 03
Ice	125 46
Ice Signs, making and putting up, etc. Tools, hardware, etc., new, cost of repairing, etc.,	19,310 65
Tools, hardware, etc., new, cost of repairing, etc.,	33,033 77
Oil for lighting around defects, etc	1,164 00
Expenses of yards, including salaries of general	
foreman, foremen, clerks, yardmen, watch-	47,176 43
men, tool wagons, etc	47,170 45
etc	11,732 34
etc. Sanding icy and slippery streets Repairing culverts and building new culverts.	4,721 20
Renairing culverts and building new culverts	8 97
Chests for central office, making of	133 71
Premium on surety bonds	9 00
Traverse street subway	1,276 50
Chests for central office, making of Premium on surety bonds Traverse street subway Repairs to and inspection of typewriters	67 00
Trimming and removing trees	925 00
Trimming and removing trees Painting traffic lines . Marking eatch-basin locations Repairs to snow dumps . Miscellaneous Work done and material furnished individuals,	1,243 50
Marking catch-basin locations	412 50
Repairs to snow dumps	76 83
Miscellaneous	97 04
Work done and material furnished individuals,	0.400 0=
corporations, etc.	0,100 27
Photographs	$\begin{array}{ccc} 26 & 00 \\ 120 & 00 \end{array}$
Photographs	
Furniture	1,034 16
Danule mixer	980 10
Carried forward	\$463,018 64

Brought forward	\$463,018 64
Site and material fun	0100,010 01
Sanitary service, work done and material fur-	100.00
nished	100 00
Street Cleaning and Oiling Service, work done and	
material furnished	487 62
Sewer Service, work done and material furnished,	110 70
Water Service, work done and material furnished,	1,140 79
Bridge Service, work done and material furnished,	43 52
High Pressure Fire Service, work done and ma-	
	070 70
terial furnished	670 50
Park Department, work done and material fur-	
nished	419 42
Steam rollers, cost of operating, re-	
pairs, etc \$16,833 69	
Less amount earned by steam rollers, 13,824 00	
, , , , , , , , , , , , , , , , , , , ,	3,009 69
(1	11,994 60
Gas rollers (two)	
Steam roller	6,850 00
Stone crusher, South End District, operating,	
rental of crusher, supplies, etc.	15,913 30
rentar of crusher, supplies, etc.	10,510 00
Garage, Albany street, employees' wages, fuel,	
gasolene, supplies, etc.	12,457 90
Tractor "Bear"	5,200 00
Asphalt plant, Ashmont District	2,950 72
Asphate plant, Ashmone District	406 67
Tractors, mixers, etc., supplies, etc.	400 07
Total	\$524,774 07
Total	\$524,774 07
	\$524,774 07
Credits:	\$524,774 07
Credits: Automobiles:	\$524,774 07
Credits: Automobiles: Amount earned by trucks \$94,450 00	\$524,774 07
Credits: Automobiles: Amount earned by trucks \$94,450 00 Cost of operation, repairs,	\$524,774 07
Credits: Automobiles: Amount earned by trucks \$94,450 00 Cost of operation, repairs, supplies, equipment,	\$524,774 07
Credits: Automobiles: Amount earned by trucks Cost of operation, repairs, supplies, equipment, etc., including purchase	\$524,774 07
Credits: Automobiles: Amount earned by trucks Cost of operation, repairs, supplies, equipment, etc., including purchase of 5 Ford Sedans, 1	\$524,774 07
Credits: Automobiles: Amount earned by trucks Cost of operation, repairs, supplies, equipment, etc., including purchase of 5 Ford Sedans, 1 Pierce Arrow and 6 Reo	\$524,774 07
Credits: Automobiles: Amount earned by trucks Cost of operation, repairs, supplies, equipment, etc., including purchase of 5 Ford Sedans, 1 Pierce Arrow and 6 Reo trucks	
Credits: Automobiles: Amount earned by trucks Cost of operation, repairs, supplies, equipment, etc., including purchase of 5 Ford Sedans, 1 Pierce Arrow and 6 Reotrucks	
Credits: Automobiles: Amount earned by trucks Cost of operation, repairs, supplies, equipment, etc., including purchase of 5 Ford Sedans, 1 Pierce Arrow and 6 Reo trucks	
Credits: Automobiles: Amount earned by trucks Cost of operation, repairs, supplies, equipment, etc., including purchase of 5 Ford Sedans, 1 Pierce Arrow and 6 Reo trucks	
Credits: Automobiles: Amount earned by trucks Cost of operation, repairs, supplies, equipment, etc., including purchase of 5 Ford Sedans, 1 Pierce Arrow and 6 Reo trucks Asphalt Plant, Brighton District: R e p a ir s, operating expense, materials, etc., \$35,315 30	
Credits: Automobiles: Amount earned by trucks Cost of operation, repairs, supplies, equipment, etc., including purchase of 5 Ford Sedans, 1 Pierce Arrow and 6 Reo trucks	
Credits: Automobiles: Amount earned by trucks Cost of operation, repairs, supplies, equipment, etc., including purchase of '5 Ford Sedans, 1 Pierce Arrow and 6 Reo trucks The pair's, operating expense, materials, etc., Less materials used on streets S94,450 00 894,450 00 894,450 00 \$18,196 48	
Credits: Automobiles: Amount earned by trucks Cost of operation, repairs, supplies, equipment, etc., including purchase of 5 Ford Sedans, 1 Pierce Arrow and 6 Reo trucks	
Credits: Automobiles: Amount earned by trucks Cost of operation, repairs, supplies, equipment, etc., including purchase of 5 Ford Sedans, 1 Pierce Arrow and 6 Reo trucks	
Credits: Automobiles: Amount earned by trucks Cost of operation, repairs, supplies, equipment, etc., including purchase of 5 Ford Sedans, 1 Pierce Arrow and 6 Reo trucks Trucks Asphalt Plant, Brighton District: R e p a i r s, operating expense, materials, etc., Less materials used on streets Stock: Materials delivered on	
Credits: Automobiles: Amount earned by trucks Cost of operation, repairs, supplies, equipment, etc., including purchase of 5 Ford Sedans, 1 Pierce Arrow and 6 Reo trucks	
Credits: Automobiles: Amount earned by trucks Cost of operation, repairs, supplies, equipment, etc., including purchase of 5 Ford Sedans, 1 Pierce Arrow and 6 Reo trucks	
Credits: Automobiles: 894,450 00 Amount earned by trucks 694,450 00 Cost of operation, repairs, supplies, equipment, etc., including purchase of 5 Ford Sedans, 1 Pierce Arrow and 6 Reotrucks 76,253 52 Asphalt Plant, Brighton District: 818,196 48 Asphalt Plant, Brighton District: 835,315 30 Less materials used on streets 53,755 39 Stock: 53,755 39 Materials delivered on streets 5157,592 44 Cost of materials 892,926 22	
Credits: Automobiles: Amount earned by trucks Cost of operation, repairs, supplies, equipment, etc., including purchase of 5 Ford Sedans, 1 Pierce Arrow and 6 Reo trucks	
Credits: Automobiles: Amount earned by trucks Cost of operation, repairs, supplies, equipment, etc., including purchase of 5 Ford Sedans, 1 Pierce Arrow and 6 Reo trucks The p a ir s, operating expense, materials, etc., Less materials used on streets Stock: Materials delivered on streets Cost of materials Security Security Stock: Materials delivered on streets Stock: Stock: Materials delivered on streets Security Security Stock: Stock: Stock: Materials delivered on streets Security Stock: Stock: Stock: Materials delivered on streets Security Stock: Stock: Stock: Materials delivered on streets Security Stock: Stock: Materials delivered on streets Security Stock: Stoc	
Credits: Automobiles: Amount earned by trucks Cost of operation, repairs, supplies, equipment, etc., including purchase of 5 Ford Sedans, 1 Pierce Arrow and 6 Reo trucks	
Credits: Automobiles: Amount earned by trucks Cost of operation, repairs, supplies, equipment, etc., including purchase of 5 Ford Sedans, 1 Pierce Arrow and 6 Reo trucks The p a ir s, operating expense, materials, etc., Less materials used on streets Stock: Materials delivered on streets Cost of materials Security Security Stock: Materials delivered on streets Stock: Stock: Materials delivered on streets Security Security Stock: Stock: Stock: Materials delivered on streets Security Stock: Stock: Stock: Materials delivered on streets Security Stock: Stock: Stock: Materials delivered on streets Security Stock: Stock: Materials delivered on streets Security Stock: Stoc	
Credits: Automobiles: Amount earned by trucks Cost of operation, repairs, supplies, equipment, etc., including purchase of 5 Ford Sedans, 1 Pierce Arrow and 6 Reo trucks	
Credits: Automobiles: Amount earned by trucks Cost of operation, repairs, supplies, equipment, etc., including purchase of 5 Ford Sedans, 1 Pierce Arrow and 6 Reo trucks	

Loads of Snow Removed from February 1, 1924, to January 31, 1925, by Department Forces.

District.	Single.*	Double.†	Auto Trucks.‡	Cubic Yards.	Cost.§
South Boston	540	2,244	2,101	20,418	\$14,977 02
East Boston	1,087	287		3,035	7,707 52
Charlestown	1,234			2,468	9,980 88
Brighton	274	193	388	3,455	13,961 11
West Roxbury	686	2,738	1,638	19,414	21,825 74
Dorchester	1,519	442	99	4,958	14,655 11
Roxbury	1,223	327	540	6,667	34,492 34
South End and North End	1,019	413	3,450	23,977	47,105 33
Ashmont	1,331	1,145		6,097	9,359 33
North End (see South End.)					
Hyde Park	300	146	52	1,350	3,978 58
Totals	9,213	7,935	8,268	91,839	\$178,042

* Single loads, 2 cubic yards.
† Double loads, 3 cubic yards.
‡ Auto truck loads, 6 cubic yards.
‡ Auto truck loads, 6 cubic yards.
‡ Includes cost of plowing gutters, cleaning sidewalks, and picking ice not carted away. Also automobile snow plows furnished by contractors.

Snow and Ice Removed by Contract from February 1, 1924, to January 31, 1925.

Snow Districts.	Number of Loads.	Cubic Yards.	Cost per Cubic Yard.	Total Cost.	Remarks.
District No. 1	446 291	$\frac{3,816\frac{1}{2}}{2,857}$	\$0 70 49	\$2,671 56 1,399 93	1923 contract. 1924 contract.
District No. 2	405 1,093	$\frac{3,735\frac{1}{2}}{6,407\frac{1}{2}}$	70 65	2,614 85 4,164 88	1923 contract. 1924 contract.
District No. 3	550 472	5,662 5,046	65 65	3,680 31 2,523 00	1923 contract. 1924 contract.
District No. 4	1,108 369	$\frac{5,814}{3,136\frac{1}{2}}$	75 67	4,360 51 2,101 46	1923 contract. 1924 contract.
District No. 5	404 230	$^{3,137}_{1,882\frac{1}{2}}$	75 65	2,352 75 1,223 63	1923 contract. 1924 contract.
District No. 6	642 347	5,434 3,477	75 70	4,075 51 2,433 90	1923 contract. 1924 contract.
District No. 7	638 535	$6,569 \ 4,139\frac{1}{2}$	70 63	4,598 30 2,607 89	1923 contract. 1924 contract.
District No. 8	431 268	$3,905\frac{1}{2} \ 2,394\frac{1}{2}$	64 56	2,499 52 1,340 92	1923 contract. 1924 contract.
District No. 9	621 203	5,376 1,901	80 68	4,300 80 1,292 68	1923 contract. 1924 contract.
District No. 10	698 394	$\frac{5,814\frac{1}{2}}{3,109\frac{1}{2}}$	65 59	3,779 43 1,834 60	1923 contract. 1924 contract.

Note. - The capacity of the loads varies from three (3) to ten (10) cubic yards.

Loads of Dirt and Street Cleanings Removed from February 1, 1924, to January 31, 1925.

Districts.	Single.*	Double.†	Auto Trucks.‡	Cubic Yards.
South Boston	157	405	424	3,511
East Boston	210	132	_	474
Charlestown	748	-		748
Brighton	1,143	326	1,781	12,481
West Roxbury	2,756	2,668	1,446	16,768
Dorchester	453	538	8	1,577
Roxbury	5,122	1,080	2,216	20,578
South End		_	-	_
Ashmont	1,870	721	-	3,312
North End	165	-	_	165
Hyde Park	2,443	778	43	4,257
Totals	15,067	6,648	5,918	63,871

^{*} Single loads, 1 cubic yard. † Double loads, 2 cubic yards. ‡ Auto truck loads, 6 cubic yards.

PUBLIC WORKS DEPARTMENT — HIGHWAY DIVISION — PAVING SERVICE.

Cost by Years of Resurfacing or Patching from February 1, 1920, to January 31, 1925.

Maintenance of Macadam Streets.

	1920.	1921.	1922.	1923.	1924.
Total length of macadam in miles.	375.28	366.10	358.47	351.25	‡ 347.63
Total area of macadam in square yards	6,538,199	6,232,041	6,079,424	5,926,385	‡ 5,789,425
Total cost of resurfacing of macadam *	\$289,635 97	\$301,051 59	\$69,752 09	\$57,883 32	\$40,032 79
Total cost of patching of macadam †	\$248,468 81	\$251,521 06	\$173,332 36	\$196,758 28	\$251,028 22
Cost of resurfacing per mile over entire mileage	8771 78	\$822 32	\$194 86	\$164 79	\$115 16
Cost of resurfacing per square yard over entire area	\$0 044	\$0 0483	\$0 0115	2600 08	6900 08
Length of macadam resurfaced yearly in milcs	16.2	19.07	5.538	3.322	1.905
Cost per mile of macadam resurfaced yearly.	\$17,878 76	815,786 66	\$12,595 00	\$17,424 23	\$21,014 58
Area of macadam resurfaced yearly in square yards	229,680	254,321	75,646	47,870	27,461
Cost per square yard of macadam resurfaced yearly	\$1 26	\$1 183	\$0 9221	\$1 2091	81 46
Area of macadam patched yearly in square yards	540,690	686,509	483,013	324,187	452,260
Cost per square yard of macadam patched yearly	\$0 459	80 366	\$0 359	6909 08	80 555
Binders used in resurfacing (per cent):					
Water	.1200	.1022	.2129	0000	0000
Tar preparation.	.3569	.4420	0810.	0000	0000
Asphalt preparations	.5231	.4558	.7691	1.0000	1.0000

* By resurfacing is meant entire area of street excavated and resurfaced with not less than four inches of new material.

Thy parching is meant settered areas of depressions, etc., which are filled with new material from a depth of one half inch up, and in some cases blanket coated with bituminous binder.

‡ Of this amount 126.86 miles or 2,239,695 square yards is bituminous macadam.

299,163 square yards patched; 153,097 square yards tar blanket coat.

Edgestone and Brick Sidewalk Recapitulation for 1924.

Districts.	Edgestones, Linear Feet.	Brick, Square Yards.
South Boston Paving District, No. 1	398	_
East Boston Paving District, No. 2	232	_
Charlestown Paving District, No. 3	-	-
Brighton Paving District, No. 4	1,129	_
West Roxbury Paving District, No. 5	301	_
Dorchester Paving District, No. 6,	120	100
Roxbury Paving District, No. 7	545	312
South End Paving District, No. 8.	_	_
Ashmont Paving District, No. 9	1,250	_
North End Paving District, No. 10.	-	
Hyde Park Paving District, No. 11	103	_
Totals	4,078	412

New Granolithic Sidewalks Laid by Department Forces During 1924.

Districts.	Square Feet.	Location of Work.
South Boston	_	
East Boston	1,096	Sumner and Orleans streets, at new fire house.
Charlestown	1,197	Park street.
Brighton	_	
West Roxbury	. —	
Dorchester	_	
Roxbury	2,474	Centre street.
South End	4,949	Sterling street, Province street, Decatur street.
Ashmont	2,439	Welles avenue, Roslin street, Walnut street.
North End	_	
Hyde Park	_	
Totals	12,155	

HIGHWAY DIVISION - PAVING SERVICE - DETAIL OF WORK DONE BY CONTRACT AND CHARGED TO APPROPRIATION "GRANOLITHIC SIDEWALKS."

						_																							-
													MATE	RIALD.				1	EXPENSES					WORE I	DON'E.		- 1		
	STREET	From	То	Centractor.	Pavement	Length, Linear Feet.	Area, Square Foet.	Total Cost.	Amount Paid to Contractor.	ADGEST	FONE.	ORANITI	E ALOCE.	SIDEWALS :	MAICE.	MINCELLANEOUS.	ering.	tion.	ing, etc.	ising.	Ameora.	Excavation and Filing.	Edgestone Set and Reset.	Brick Sidewalk Luid and Rehad.	Rosdersy Paved and Repaved.	Arteficial Stone Sedewalk Laid,	Integral.	PRODAKIA	
										Cost.	Quantity.	Cost.	Quantity.	Cost. Q	usatity.	Cost. Quantity	Englis	Inspec	Travel	Adver	Misse	Cabie Yords.	Linear Feet.	Square Yarde.	Square Yards	Square Feet.	Міне		
1	Old road Omole atreet, Persynd street (west side) Robin Mood street (south side) Robin Mood street Rosin street Rosin street Rosin street (porth side)	Posture of street. Committee of the Com	Brillian never 1 Produced ment	Balled Courselled Coupering Couperin	Granolithe under sille .	555 142 95 139) 847 100 051 1.575 140 420 250 250 250 250 250 250 250 250 250 2	1.864 642 4.557 4.547 3.693 2.893 8.018 5.716 1.200 2.249 1.382 676 9.974 3.560 9.507 2.94 9.188 2.94 9.188 2.94 9.188 3.708	\$1,446 05 705 077 106 077 106 077 106 077 107 107 107 107 107 107 107 107 107	60 15 60 15 60 17 4236 88 239 44 85 22 88 23 23 24 10 10 30 24 25 10 10 10 10 10 10 10 10 10 10 10 10 10	249 07 368 83 1,228 33 1,228 33 1,228 33 172 43 828 68 172 43 454 68 1,534 79 1,272 36 1,272 36 2,494 77 2,494 77	145' 207' 703' 929' 462' 98' 746' 748' 1540' 12' 16'	\$69.30 48.00 207.00 180.00 93.32 102.00 12.00 234.00 237.00	7,600 0 9,000 5 3,103 6 6,400 1 3,690 1 10,700 1 10,700			\$200 23	\$12 00 28 66 84 55 5 00 324 44 251 7- 304 91 47 21 171 01 164 55 170 5 23 55 23 55 24 55 24 55 25 17- 26 57 27 17 10 28 6 6 29 6 7 20 7 21 18 8 22 8 6 23 6 7 24 7 25 17- 27 17 10 28 6 7 29 7 20	\$17 28 41 87 241 64 34 62 193 69 5 69 04 5 69 04 6 34 52 17 20 8 34 52 8 36 36 8 9 04 6 9 04 6 9 04 7 20 8 9 04	2 75 2 75 2 29 2 79 3 90 4 30 1 30 4 10 4 10 50	1 75 1 75 1 75 1 75 1 75 1 75 1 75 1 75		118	243 154 146 450 750 446 891 481 3483 3483 222 1,411 60 1,65	5		1,552 1,024 8,241 8,241 8,002 10,004 4,557 5,620 8,015 2,240 1,782 9,74 3,503 9,74 9,74 9,74 9,74 9,74 9,74 9,74 9,74		Completed Apple 19, 1999 Completed Propriet Apple 1999 Wash about 1993 Wash about 1993	2 2 4 5 6 7 8 9 9 19 11 12 12 12 12 12 12 12 12 12 12 12 12

† Excavat

1 Credit \$54.

1 Credit \$42.



HIGHWAY DIVISION -- PAVING SERVICE -- DETAIL OF WORK DONE BY CONTRACT AND CHARGED TO APPROPRIATION "HIGHWAYS MAKING OF."

					1 1									-,-						-				
											Man	ERIALS.				Expensate	h.			Wo	BE DONE.			
STREET.	From	То	Contractor.	Pavement.	Length Lincor Feet.	Ares Square Yards.	Total Cost.	Amount Paid to Contractor.	ED-ESTON	E. GR	ANSTE BLOCK	SIDEWALK BRIC	E. MURCELLANEO	Ca.	ineering.	reling, Bte.	rtising.	ellaneous.	Exm and P.Am	Brick Sidewalk Laid and	_		Miscellaneous Sideoulka.	Promese.
									Cost. Que	entity Co	et. Quantity	Cost Quan	ity Cost. Que	ntity	Eng.	Thin	yę.	Me	Cubic Li	eet. Squa	e Square Yards.	Square S	iquare (ards.	
A Manual Annual	Book between the control of the cont	Perhaps are a service of the control	8.7 Tomostillo Berry F. Nakor Berry F. Nakor S. J. Tomostillo C. & H. Constructive Company C. & H. Constructive Company G. & H. Constructive Company G. & H. Constructive Company Seminal Tomostillo J. C. College & G. Constructive C. & R. Constructive Company Seminal Tomostillo C. & R. Constructive Company A. C. Tomostillo A. G. Tomostillo S. Santad J. Tomostillo	Beddinks Correct Corre	1.004 1.004 1.004 1.004 1.004 1.004 1.004 1.004 1.004 1.004 1.004 1.005 1.00	1,173 3,864 3,906 14,156	11 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1,002 65 65 77 4,110 20 65 65 77 4,110 20 65 67 77 4,110 20 65 77 65 66 77 65 77 65 66 77 65 77 65 66 77 65 77 65 66 77 65 77 65 66 77 65	4,042 at 6 1,724 72 1,234 72 1,234 72 1,234 72 1,234 72 1,234 85 255 25 857 16 1,222 45 1,129 20 2,706 65 2005 16 65 2,582 35 7,993 65 2,582 35 7,993 65 2,582 35 4,00 6,187 40 6,187 40 6,187 40 6,187 40 6,187 40 6,187 40	2,166 (1.5 to 1.5 to 1.	44 00 5,900 		200 de de como	1.4	1 0 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1	2 10 40 40 40 40 40 40 40 40 40 40 40 40 40	"3 00 6 in 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6 72 6 72 6 72 7 72 7 7 7 7 7 7 7 7 7 7	11,600 11,600 11,600 17,00 17,00 17,00 12,00	300 201 201 301 302 303 303 303 303 303 304 304 304 307 307 307 307 307 307 307 307 307 307	60000000000000000000000000000000000000	14,501 4,241 14,501 14,501 15,008 16,008 4,071 42 17,008 17,0	CONTRACTOR	Semigran (1992) 1993 1993 1993 1993 1993 1993 1993 199
72 . Sunset Bill road 73. Sutton street 74 . Tremost street 75 . Verrill street 76 . Wildsword street	Montelast aveuge Morton street At southeasterly corner Edge- worth street Morton street Woolson street	Weelson street Weelson street Middleton street					276 33 222 81 2 00 118 52								273 13 220 46 2 00 116 29	2 25	3							Work not started. Work not started. Work not started. Work not started. Completed Nov. 5, 1924.
77 Winton altret	Beech street .	About 640 feet southwesterly	J. C. Coleman & Sone Company	Groding	640		2,195 81	1,310 10	e Caban	.::	Canamatica	+ Cubic for	185 48		505 83 191 3	3 30)		† 804					Completed Nov. 5, 1924

18191 50 paid to Frank A Hawes.

Crodit \$3.5

* Filling.

‡ Cubic!

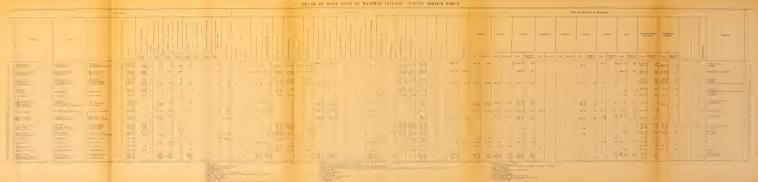


HIGHWAY DIVISION - PAVING SERVICE - DETAIL OF WORK DONE BY CONTRACT AND CHARGED TO APPROXIMATION "SPECIAL APPROXIMATIONS"

		1	HOHWAT DIVISIO	N - PAVING SERVIC.	E - DETAIL	OF II	Onn	DONE	DI CC	/14 I IU/	ici A	MD C	TIMIC	1217 1	IO AL	ritori	MIMII	014	BIEC	TAL	WILL	HIOL	LATI	J1415.						
													MATERI	ALS.						Expense	1.				Wor	in Done.				
	Brhaer	From	То	Contractor	Pavement	Length, Lateur Feet.	Area, Square Yards.	Total Cost.	Amount Past to Contractor.	ED-SE#	ETONE.	GRANIE	B BLOCK	SIDEWAL	LE ROICE.	MIØCKAL	ANEQUA.	- Section Co.	ction.	iling, etc.	thing	dharona.	Excavation and Piling.	Edgestone set and Reset.	Breck Solewalk Land and Relaid.	Rondway Paved and Repaved.	Artsfiral Stone Solveralk Laid	Slantons	Paoganas	
										Cost.	Quantity.	Cost.	Quantity.	Cost.	Quantity.	Cost.	Quantity.	Page	- Il	Traye	Advec	Milane	Cubso Yards	Linea Feet	F Square Yarda	Square Yords	Squire Feet	Milec		
1.	Cambridge and Court streets		Widening and construction	Coleman Brothers, Inc	Filling			\$5,965-10	\$1,384 65									\$2,468.50	\$2,003 95		\$8.00								Work not connected	.1
2.3	Garage, Albany street	No. 624		City forces J. B. Dolan (1924) Mulhail & Holmes (1924)	Erection unfinished, from 1923.			R8,762 68	71,887 83 3,771 23							\$12,160 29		925 33		89 (0)					1				. Completed 1921	3
4	Stungt street							627 86								607 00		20 86				14.							Work done 1922, 1923	- 4

* Demure







PUBLIC WORKS DEPARTMENT.

HIGHWAY DIVISION - PAVING SERVICE - DETAIL OF WORK DONE BY CONTRACT AND CHARGED TO APPROPRIATION "RECONSTRUCTING AND REPAIRING STREETS BY CONTRACT "

August arrest	Martino De Matteo M F Codde Joseph A Super-lia B E Great Company B E Great Company B E Great Company F E Great Company F E Great Company Martino De Matteo	Provinced Timebrine From Timebrine From Timebrine From Timebrine From Timebrine From Timebrine Grant black Connect black Keep and the Connect black From Timebrine From Timebrine	Lincor Fort	34 2,6 30 3,6 35 34,6 50 10,9 54 20,1 75 6,6 75 3,6 77 4,6 77	77 27,410 16,027 16,027 11,030 15,037 11,030 15,137 10,04 10	2 16,027 8,090 94,961 1,354 73 130,703 15,257 75,835 77 2,461 11,956 11,956 10,946	Coset 100 122 133 145 112 129 139 145 100 100 100 100 100 100 100 100 100 10	14 5.44 11 22 15 10 10	Cort	0 91,000 1 201,831 0 52,550 0 38,300			\$9 23 \$9 23 \$555 00	Quantity	\$204.50 12,928.40.5 10.00.5 10	1,217 48 ,543 03 ,340 97 917 32 155 58 759 20 485 75	63 45 63 27 35 90 7 85 1 80 5 10 49 20 43 75 46	8 00 7 50		†22 10.3 †1 5.9 3.5	Squ Squ Yes Squ Squ	,017 2, 144 44, 125 10, 253 10, 30 13, 1,173 5,	are Squi Fee	103	Completed September 4, 192 Completed Meyor A, 192 Completed May 1, 194 Completed May 1, 194 Completed May 1, 194 Completed Com
Author term anwealth and the control of the control	Control Possess Control Contro	Bejairs and prizes Bejairs and prizes Bejairs 1924 Bitualistate Bitualistate block Granger block Short arphali Bereat grante block Granter block Bereat granter block Granter start Bereat granter block Start arphali Short arphali Short arphali Short arphali	1,100 1,00 1,00 1,00 1,47 2,81 01 1,40 83	3,6 3,6 3,6 50 10,9 84 10,1 75 6,0 13,6 25 0,1 13,6 13,6 13,6 13,6 13,6 13,6 13,6 14,7 14,7 15,0 16,0 1	16,027 8,992 11,394 11,394 136 136,377 54 53,588 6,044 12,715 6,044 22 61,772 61,	2 16,027 8,090 94,961 1,354 73 130,703 15,257 75,835 77 2,461 11,956 11,956 10,946	10	14 5.44 11 22 15 10 10	167 159 159 169 17,053 21 160 3,153 01 2,298 05	0 91,000 1 201,831 0 52,550 0 38,300		Quantity	89 23 *588 00		\$204 50 12,859 46 5 10 00, 74 47; 4,254 94 1; 1,271 08 1; 1,271 08 1; 1,271 08 1; 1,212 16 346 52 94 00 112 31 578 34 1,647 56 6 00 1,09 29; 42 00	1,217 48 ,543 03 ,340 97 917 32 155 58 759 20 485 75	236 10 63 43 63 27 7 55 1 80 5 10 49 20 43 75 46	8 00 7 59 16 59		1,6 †22 10.3 †1 5.9 3,8 1,1 †11 5.4	.348 .946 .946 .940 .940 .491 .491	,017 2, 144 44, 125 10, 253 10, 30 13, 1,173 5,	.520 	103	Completed December 29, 167 Completed July 20, 1924 Work done, 1927 Completed Creaber 3, 14, 10 Completed Creaber 4, 14, 10 Completed Creaber 4, 14, 10 Completed Creaber 4, 1924 Well, not stanted Work not started Work not started Completed Uncerber 22, 197 Completed Uncerber 2, 197 Completed Unceber 8, 1934 Completed Unceber 8, 1934 Completed Creaber 8, 1934 Wing done, 1922 and 1933 Completed Unity 14, 1924 Completed Unity 14, 1924
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ntineties a voite resultenest and by the state of the sta	B C Great Company M T Godde	Wood block and grants block			39 708 34 4.533	679 4,006	95 3 1	7							27 00 509 37	11 51	2 37								Completed Nevember 25, 15 Completed September 16, 15
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of reference Washington street December street.	B E Grant Company B E Grant Company	Rerut grante block	17	78	54 1,518 20 347	1,385	82								100 96								417		Completed October 11, 192 Completed November 4, 19

* Includes Leverett street from Charles atreet to Brighton atree † Excavation ‡ Filling Credit \$08.45 Credit \$723.00 Credit \$082.10 Credit \$1.50 Credit \$887.87 Credit \$61.05 Credit \$134.00, Credit \$126.00 Credit \$48.00

"Credit \$231 00 "Credit \$785 00 #\$13,770 30 paid by Cabor, Cabos & Forbes, Agents, #25 barrels Lumnus Coment.



PUBLIC WORKS DEPARTMENT.

HIGHWAY DIVISION - PAVING SERVICE - DETAIL OF WORK DONE BY CONTRACT AND CHARGED TO APPROPRIATION "STREET IMPROVEMENTS."

		MIGHWAI DIVE	TON - THYTHE THE	ICTICES DESIGN												.01 1(11						* 131111	31121	•					
												MATE	ELALA .						EXPENSE	a.				Worm	Doys.				
Вумеят.	From	То	Contractor	Pavement	Length, Linear Feet,	Arca, Square Yards	Total Cost.	Amount Paid to Contractor.	EDDES	FONE.	ORANTPE	BLOCK	SIDE WAL	m paice	MISCREA	ANKOUS.	thic	89	og. etc.	guin	secon.	Euckvation and Fallen.	Edgeston Set and Reset.	Brick Sidewalk Jaid and Reind.	Rosdway Paved and Repaved.	Artificial Stone Sebrealk Laid.	ahr oya.	PRODUREM.	
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1 Astret	Near Mount Washington avenue .						\$50.00										\$10 00						I						1
T Everett street .	Southerly approach to breige over Buston & Albany Railroad		P. J. Dinn & Company	Gas pipe lance.	288		1,289 21	\$673.25				- 0					201 80	\$103.50	\$1.0	\$0.0	0		0.0	1				Completed November 23, 1924	2
3 Northwood street .	Leyden street	Gladatone street	Henry F Malley	Artificial stone steps	190		13,591 01	12,700 00									316 38	371 78	2 85			y		1				Completed July S, 1924	3
4 Woshington street	Denten terrace	West Roshury Parkway	M. F. Gadda	Betulithie	2,549	12,457	22,850 92	19,808 18	\$15.96		\$2,790 00	46,500			\$59.23		242 61	234 74						1	3,953			Completed June 12, 1924.	
																				-	-	-			_	-			



STREET OPENINGS.

Under Classes 1 and 2 of the schedule of permit fees, permits were issued for openings in public ways as follows:

To Whom Issued.	Number of Permits.	Length in Feet.
Sewer and Water Services.	2,472	39,552
Boston Consolidated Gas Company	1,747	43,050
Boston Elevated Railway Company Dedham and Hyde Park Gas and Electric Com-	186	99,757
pany	110	6,804
Edison Electric Illuminating Company	4,275	299,250
New England Telephone and Telegraph Company, Quincy Market Cold Storage and Warehouse Com-	169	13,004
pany	51	987
Miscellaneous	790	104,934
Emergency permits	846	
Emergency permits used and returned	778	19,540
Totals	10,578	526,878

Making a total length of openings approximately one hundred miles.

Total of all permits issued 21,222.

Permits for other than street openings have been issued as follows:

Cleaning snow from roof			41
Erecting and repairing awnings .			840
Erecting and repairing buildings			1,612
Painting or minor repairs on building	ngs		5,272
Moving buildings in streets .			12
Feeding horses in streets			62
Placing signs flat on buildings			1,250
Projecting signs from buildings .			129
Raising and lowering safes, etc.			124
Emergency permits for above			500
Special permits			802
Total			10,644

The revenue from issuing permits amounted to \$33,766.97, divided as follows:

Street openings Other purposes					\$5,974 27,792	
Total .					\$33,766	97

Of this amount \$28,417.37 was deposited with the City Collector and \$5,349.60 was billed to public service corporations.

Bonds.

There are now on file 2,507 surety company bonds in amounts of one, three and twenty thousand dollars covering the city against claims for damages, etc, through the use of permits.

DEFECTS IN SIDEWALKS AND ROADWAYS.

Fourteen thousand six hundred and twenty nine notices were sent to the foremen of paving districts, contractors, public service corporations and others to make repairs to pavement defects for which they were responsible.

Eighty-one notices were sent to property owners to repair defective conditions for which they were liable.

APPENDIX D.

REPORT OF THE DIVISION ENGINEER OF THE SEWER AND SANITARY DIVISION.

Boston, February 1, 1925.

Mr. Joseph A. Rourke,

Commissioner of Public Works.

Dear Sir,— I submit herewith a statement of the activities, operations and expenditures of the various services of the Sewer and Sanitary Division for the year ending January 31, 1925.

The maintenance expenditures of the Sewer and

Sanitary Division were as follows:

Sanitary Service	·			٠	2,852,373 69)
Sanitary Service		٠			2,852,373 69)
Sewer Service .					\$632,455 13	

SEWER SERVICE.

During the year 1924–25 there were built throughout the city 10.468 miles of sanitary sewers and surface drains.

Two hundred ninety-one catch-basins were built or rebuilt, making a total number under the care of the

Sewer Service on February 1, 1925, of 16,843.

Ten thousand three hundred twenty-seven catchbasins and 160 drop inlets were cleaned out by contract and a total of 34,176.85 cubic yards of material removed therefrom.

Two thousand nine hundred and four permits have been issued, as follows: 289 to district foremen, 299 to contractors, and 2,316 to licensed drain layers for repairing or laying new house drains.

Entrance fees to the amount of \$9,148.10 have been deposited with the City Treasurer for collection from

estates for which no sewer assessment was ever paid, in accordance with Ordinances of 1910, chapter 9, section 10.

Plans for the assessment of estates for sewer construction have been furnished the Board of Street Commissioners, representing 25,733.09 linear feet of sewers and appurtenances, costing \$247,886.16.

One thousand three hundred fifty-six complaints have been investigated and a report in writing has been made

in each case.

In the city proper, the principal construction work was the building of the sewer in Congress street, between Atlantic avenue and Purchase street. The old sewer in Devonshire street opposite the First National Bank Building was rebuilt for the bank by the firm of Stone & Webster.

In Roxbury, new sewers were built in Elm Hill avenue, between Seaver street and Schuyler street; in Bolster street, between Mozart street and Wyman street; in Mark street, from Day street easterly, and in Harrishof street, between Warren street and Humboldt avenue.

In South Boston, a small sewer was built in P street,

between Columbia road and East Sixth street.

In Dorchester, another section of the Dorchester Brook sewer was built in Humphreys street and the sewer is now completed of the required size between Norfolk avenue at the Edison Plant and Dudley street.

In Brighton, Shepard brook, easterly branch, was built in private land between Everett street and Hichborn street, to care for the large manufacturing plants now being located here. Pipe sewer and surface drains were also built in Nottinghill road and Foster street.

In West Roxbury, pipe sewers have been built in the Parkvale road area, which will relieve floodings in a newly built-up area. Pipe sewers have also been built in Bradeen street, private land and Stellman road, and the outlet for the Germantown district has been completed through Washington street and East street to the state sewer in Dedham.

In Charlestown, a 10-inch pipe sewer was built in Crescent street betwen Roland street and Cambridge

street.

In East Boston, the Moore street overflow has been rebuilt and extended to tidewater.

At the Calf Pasture pumping station, new iron floors and ladders have been built in the filth hoist house. A duplicate oil feed line has been installed for the new oil-burning boilers and a contract let for electrical motive power for No. 1 and No. 2 centrifugal pumps.

SANITARY AND STREET CLEANING SERVICE.

The collection and disposal of a city's waste is a problem involving matters of vital importance to the comfort, convenience and health of every citizen. A satisfactory solution of the problem presented by municipal waste will mean more than the efficient removal of useless or offensive material from the premises of the household. It will result in the passing of littered streets, befouled alleys, and rubbish covered vacant lots, and it will add much toward higher standards of community cleanliness.

The satisfactory solution of the waste problem in any large city is considered a municipal responsibility in the larger sense, but it also involves individual responsibility for every citizen. The citizen in many cases ignores this responsibility and nothing will bring more forcefully to the individual a sense of his duty than complete and efficient performance by municipal

authorities of their own share of the work.

To secure sanitary economical methods of refuse collection, suitable equipment must be provided, and during the past year two large Pierce Arrow motor trucks have been added with special equipped bodies and nine steel bodied trailers. These trailers are specially constructed and well adapted for the transportation of garbage and have been used to advantage

also in the transportation of rubbish and ashes.

The tendency for improvement in the design of equipment for the character of work to be performed in the Sanitary Service is manifest, since officials have begun to realize the betterments that can be made in equipment for a more sanitary collection. The Sanitary Service has at present eight Pierce Arrow trucks, 5-ton 10 cubic yard capacity, working on the collection of ashes; also three Reos and two Fords on the collection of garbage. This motor equipment has proven very satisfactory, and the motorization of the whole service could be consistently recommended.

During the past year the question of obtaining dumps for the disposal of ashes and rubbish in districts outside of the ten-year contract with the Coleman Company has become very serious. It is also only a question of a very short time before the large South Bay dump furnished by the Coleman Company under their contract will be filled, and it will become necessary to build a Receiving Station for ashes and rubbish at our Albany Street Yard. Such a station would not only result in a great saving on depreciation and equipment but would accelerate the collection of rubbish and ashes in the Roxbury, South End, and Back Bay districts, and could be so designed that at the expiration of the Coleman contract in 1932, with certain changes and additions, it would be available for an incineration plant.

Difficulty in obtaining dumps in the Charlestown district is also acute. It will be necessary to secure additional facilities in the near future for the disposal of

the ashes and rubbish in this district.

Incineration, disposal by burning or destruction by fire, seems to be the only successful method from a sanitary standpoint of alleviating this nuisance.

STREET CLEANING.

Methods of street cleaning have undergone some changes in the past five or six years. Mechanical apparatus has taken the place of hand sweepers on most of our smooth streets. In Boston, as in all large cities, it is still necessary to use hand brooms and horse-drawn sweepers in some of our rough paved streets. I am firmly of the opinion that motor apparatus will have been so developed and perfected within the next few years that the elimination of all horses in the Street Cleaning Service will be possible.

The parking of automobiles seriously interferes with the operation of the Street Cleaning Department in all large cities. With the exception of the White Wings, or pick-up men, daylight cleaning has been abandoned. Night cleaning is less satisfactory and more expensive than day cleaning, but changed traffic conditions and

parking have made it necessary.

The methods used in the City of Boston for street cleaning are quite satisfactory, but as a clean city is dependent upon well paved streets, until Boston has finished its proposed paving program, we cannot expect to have a spotless town. The rapid growth of the smooth pavement in our suburban districts calls for an extension of the street cleaning activities to those sections of the city. This means an additional appropriation for the purchase of motor and other necessary equipment. With this additional motor equipment and the great improvement for its housing by the building of a municipal garage, this Service will be in a most advantageous position to produce better results in municipal cleanliness.

Yours respectfully,

E. F. Murphy, Division Engineer.

SEWER SERVICE.

The work of the Sewer Service is carried on under chapters 28 and 40, Revised Ordinances of 1914, and the following statutes:

Chapter 426, 1897, as amended by 450, 1899 and 268, 1903. Chapter 383, 1903, as amended by 464, 1907. Chapter 550, 1907. Chapter 204, 1908. Chapter 514, 1908. Chapter 74, Special Acts, 1918.

THE DUTIES OF THE SEWER SERVICE.

1. Preparation of plans for sewerage works.

2. Construction and maintenance of all drainage works.

3. Investigation of complaints in regard to defective drainage.

4. The granting of permits for sewer construction.

5. The preparation of plans for the assessment of the cost of sewer construction.

6. The examination of the plans of other corporations proposing to construct works in public streets with reference to their probable interference with sewerage works.

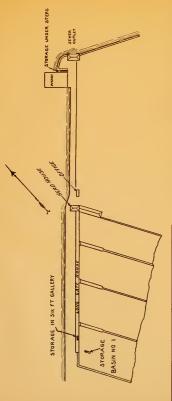
Employees on pay roll January 31, 1924 Employees on pay roll January 31, 1925 Weekly pay roll for week including January 31,	326 323
1924	\$10,202 91
Weekly pay roll for week including January 31,	
$1\overset{\circ}{9}\overset{\circ}{2}\overset{\circ}{5}\overset{\circ}{.}\overset{.}\overset{.}{.}$	\$11,224 30
Monthly pay roll January 31, 1924	\$400 00
Monthly pay roll January 31, 1925	\$400 00
Monthly pension roll January 31, 1924:	
Veterans	\$455 21
Laborers	\$421 52
Monthly pension roll January 31, 1925:	
Veterans	\$343 88
Laborers	\$240 76

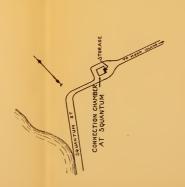
Average weekly pay roll, including monthly roll	
and exclusive of pension roll for fiscal year,	
charged as follows:	
Maintenance	*\$7,586 19
Construction	
Average number of men employed	331
Men on pension roll January 31 1924:	
Veterans	9
Laborers	14
Men on pension roll January 31, 1925:	
Veterans	7
Laborers	8
Average number of horses maintained by the	
service during the year	17
Rate of wages paid to common laborers	\$4 50

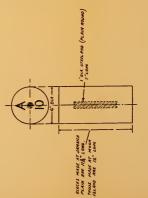
^{*} Includes amount charged to Paving Service, \$165.

Financial Statement from February 1, 1924, to January 31, 1925.

	i manciai oc	I maneral Scatement from Columny 1, 1744, to Santany 51, 1745.	i coinais i	1744, 00 001	uary 01, 1720.		
Овявст.	Balances on Hand Feb. 1, 1924.	Appropriations Loans and Revenue.	Transfers to.	Transfers to. Transfers from. Total Credits.	Total Credits.	Expenditures During the Year.	Balances on Hand Jan. 31, 1925.
Sewer Service		\$665,572 64		\$29,643 90	\$29,643 90 \$635,928 74 \$635,928 74	\$635,928 74	
Sewerage works	\$52,470 15	\$52,470 15 1,000,610 60			1,053,080 75	853,784 21	\$199,296 54
Sewerage works Charles River Basin	58,541 63				58,541 63	50,570 56	7,971 07
Totals.	\$111,011 78	\$111,011 78 \$1,666,183 24		\$29,643 90	\$1,747,551 12	\$29,643 90 \$1,747,551 12 \$1,540,283 51 \$2207,267 61	\$207,267 61







IN 1884 BOD CONCENTE TASS BROKEN WINGS DEPOYLED IT WOOM SALAND
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SEPT. 1, 1925. " 1, 1926 " 1, 1950 " 1, 1951.

TEST FOR SEWAGE AND AIR

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TEST FOR BLOCKS ALWAYS UNDER SEWAGE

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TEST IN SALT WATER

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CONCRETE TEST BLOCKS AT MOON ISLAND. RECORD 1924



I State Engineer in Charge Nod. 18th 1924



MAINTENANCE EXPENDITURES FEBRUARY 1, 1924, TO JANUARY 31, 1925.

SEWER SERVICE. Improved Sewerage. \$216,558 08 21,976 10 16,177 70 \$254,711 88 Stony Brook. 6.608 22 Miscellaneous Maintenance Charges. . 110,872 22 Greating Caterbasins 110,422 Yards and lockers 292 96 Employed at yards 29,922 06 Automobiles \$18,959 94 Horses, carts, harnesses, etc. 9,566 36 Teaming 11,431 04 \$39,957 34 Less amount earned by service teams and auto \$2,506 25 1,344 38 1,501 98 1,456 53 531 27 1,688 26 4,042 74 166 58 2,524 54 4,352 72 2,699 48 5,241 16 2,045 06 933 33 3,139 93 5,612 35 Cleaning sewers Office salaries Office expense Repairing department buildings Repairing catch-basins, South Boston Repairing catch-basins, East Boston Repairing catch-basins, East Boston Repairing catch-basins, Brighton Repairing catch-basins, Brighton Repairing catch-basins, Dorchester Repairing catch-basins, Hyde Park Repairing catch-basins, Roxbury Repairing catch-basins, city proper Repairing catch-basins, city proper Repairing sewers, South Boston Repairing sewers, East Boston Repairing sewers, Charlestown Repairing sewers, Brighton Repairing sewers, West Roxbury Repairing sewers, Dorchester 22,225 24 53,283 60 19,227 78 2,514 93

Carried forward \$39,786 56 \$499,658 89

$Brought\ forward$					\$39	0.786	56	\$499,658 8
Brought forward Repairing sewers, Hyde Park Repairing sewers, Roxbury Repairing sewers, city proper			Ĭ.	Ţ,		516	20	1200,000
Repairing sewers, Roxbury					4	1.992	24	
Repairing sewers, city proper					4	1,914	36	
1							-	50,209 3
Pension roll (veterans) .								4,872 0 3,692 4
Pension roll (laborers)								3,692 4
Annuities								251 0
Pension roll (veterans) Pension roll (laborers) Annuities Fuel and oil Hardware tools, etc. Engines and boilers Sundries and miscellaneous cl								2,630 8 5,262 4
Hardware tools, etc								5,262 4
Engines and boilers								5,262 4 385 6 48,836 9 367 7 11,581 6 819 4 4,276 2 13,274 9
Sundries and miscellaneous ch	narges							48,836 9
Telephones House connections Rubber goods Gatehouse, Fenway Stock								367 7
House connections								11,581 6
Rubber goods								819 4
Gatehouse, Fenway								4,276 2
Stock								13,274 9
								\$646,219 7
	Cr	redit						
Stock transferred and used in Fuel and oil transferred an struction	const	ructi	on		80	459	45	
Fuel and oil transferred an	d use	d ir	COL	n	dh.e.	, 100	10	
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struction				•			-	10,291 0
								10,201 0
								\$635,928 7
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Charges to Various Parties f	tor Wo	rk L	Oone	and	Mai	terial	Fur	240 0
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Frank Weiss	tor Wo	rk L Divis	one	and	Mai	terial	Fur	\$13 3 6 6
Frank Weiss . M. A. French Metropolitan Water and Sewe	erage I	Divis	sion		Mai	terial : :	Fur	\$13 3 6 6
Frank Weiss . M. A. French Metropolitan Water and Sewe	erage I	Divis	sion		Mai	terial	Fur	\$13 3 6 6
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Frank Weiss M. A. French Metropolitan Water and Sewe Francis X. Courtney Edward A. Moore	erage I	Divis	sion					\$13 3 6 6 10,300 0 15 4 *21 4
Frank Weiss M. A. French Metropolitan Water and Sewe Francis X. Courtney Edward A. Moore	erage I	Divis	sion					\$13 3 6 6 10,300 0 15 4 *21 4
Frank Weiss M. A. French Metropolitan Water and Sewe Francis X. Courtney Edward A. Moore	erage I	Divis	sion					\$13 3 6 6 10,300 0 15 4 *21 4
Frank Weiss M. A. French Metropolitan Water and Sewe Francis X. Courtney Edward A. Moore	erage I	Divis	sion					\$13 3 6 6 10,300 0 15 4 *21 4
Frank Weiss M. A. French Metropolitan Water and Sewe Francis X. Courtney Edward A. Moore	erage I	Divis	sion					\$13 3 6 6 10,300 0 15 4 *21 4
Frank Weiss M. A. French Metropolitan Water and Sewe Francis X. Courtney Edward A. Moore	erage I	Divis	sion					\$13 3 6 6 10,300 0 15 4 *21 4
Frank Weiss M. A. French Metropolitan Water and Sewe Francis X. Courtney Edward A. Moore	erage I	Divis	sion					\$13 3 6 6 10,300 0 15 4 *21 4
Frank Weiss M. A. French Metropolitan Water and Sewe Francis X. Courtney Edward A. Moore	erage I	Divis	sion					\$13 3 6 6 10,300 0 15 4 *21 4
Frank Weiss M. A. French Metropolitan Water and Sewe Francis X. Courtney Edward A. Moore	erage I	Divis	sion					\$13 3 6 6 10,300 0 15 4 *21 4
Frank Weiss M. A. French Metropolitan Water and Sewe Francis X. Courtney Edward A. Moore	erage I	Divis	sion					\$13 3 6 6 10,300 0 15 4 *21 4
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Frank Weiss M. A. French Metropolitan Water and Sewe Francis X. Courtney Edward A. Moore A. A. Knight & Son Corporati Humboldt Garage Charles Breiding Egleston Square Garage F. C. Troop Frank Mason George E. Cherry Cobb Theater George C. Irwin Company Nora Belideau R. H. McDowell	erage I	Divis	sion					\$13 3 6 6 10,300 0 15 4 *21 4
Frank Weiss M. A. French Metropolitan Water and Sewe Francis X. Courtney Edward A. Moore A. A. Knight & Son Corporati Humboldt Garage Charles Breiding Egleston Square Garage F. C. Troop Frank Mason George E. Cherry Cobb Theater George C. Irwin Company Nora Belideau R. H. McDowell	erage I	Divis	sion					\$13 3 6 6 10,300 0 15 4 *21 4
Frank Weiss M. A. French Metropolitan Water and Sewe Francis X. Courtney Edward A. Moore A. A. Knight & Son Corporati Humboldt Garage Charles Breiding Egleston Square Garage F. C. Troop Frank Mason George E. Cherry Cobb Theater George C. Irwin Company Nora Belideau R. H. McDowell	erage I	Divis	sion					\$13 3 6 6 6 10,300 0 15 4 *21 4 *21 7 7 7 5 3 8 15 00 15 0 6 6 22 7 7 7 7 5 5 7 6 6 117 7 7 19 8 5 0 0 11 1 11
Frank Weiss M. A. French Metropolitan Water and Sewe Francis X. Courtney Edward A. Moore A. A. Knight & Son Corporati Humboldt Garage Charles Breiding Egleston Square Garage F. C. Troop Frank Mason George E. Cherry Cobb Theater George C. Irwin Company Nora Belideau R. H. McDowell	erage I	Divis	sion					\$13 3 6 6 10,300 0 15 4 *21 4 *21 4 *21 4 5 3 8 15 00 6 6 6 22 7 7 7 7 7 5 6 7 7 7 5 9 8 5 5 00 11 10 10 10 10 10 10 10 10 10 10 10
Frank Weiss M. A. French Metropolitan Water and Sewe Francis X. Courtney Edward A. Moore A. A. Knight & Son Corporati Humboldt Garage Charles Breiding Egleston Square Garage F. C. Troop Frank Mason George E. Cherry Cobb Theater George C. Irwin Company Nora Belideau R. H. McDowell	erage I	Divis	sion					\$13 3 6 6 10,300 0 15 4 *21 4 *21 4 *21 4 5 3 8 15 00 6 6 6 22 7 7 7 7 7 5 6 7 7 7 5 9 8 5 5 00 11 10 10 10 10 10 10 10 10 10 10 10
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Frank Weiss M. A. French Metropolitan Water and Sewe Francis X. Courtney Edward A. Moore A. A. Knight & Son Corporat: Humboldt Garage Charles Breiding Egleston Square Garage F. C. Troop Frank Mason George E. Cherry Cobb Theater George C. Irwin Company Nora Belideau R. H. McDowell The Employers Liability Ass Louis Martinello William Quinn J. Miller Leo Heller J. P. Perry & Company, Inc. Kraiderbeaker Capage	erage I	Divis	sion					\$13 3 6 6 10,300 0 15 4 *21 4 *21 4 *21 4 7 7 7 5 5 0 6 6 22 7 7 7 7 7 5 5 0 11 11 19 10 7 7 5 7 7 7 5 7 7 7 7 7 7 7 7 7 7 7 7
Frank Weiss M. A. French Metropolitan Water and Sewe Francis X. Courtney Edward A. Moore A. A. Knight & Son Corporat: Humboldt Garage Charles Breiding Egleston Square Garage F. C. Troop Frank Mason George E. Cherry Cobb Theater George C. Irwin Company Nora Belideau R. H. McDowell The Employers Liability Ass Louis Martinello William Quinn J. Miller Leo Heller J. P. Perry & Company, Inc. Kraiderbeaker Capage	erage I	Divis	sion					\$13 3 6 6 10,300 0 15 4 *21 4 *21 4 *21 4 7 7 7 5 5 0 6 6 22 7 7 7 7 7 5 5 0 11 11 19 10 7 7 5 7 7 7 5 7 7 7 7 7 7 7 7 7 7 7 7
Frank Weiss M. A. French Metropolitan Water and Sewe Francis X. Courtney Edward A. Moore A. A. Knight & Son Corporat: Humboldt Garage Charles Breiding Egleston Square Garage F. C. Troop Frank Mason George E. Cherry Cobb Theater George C. Irwin Company Nora Belideau R. H. McDowell The Employers Liability Ass Louis Martinello William Quinn J. Miller Leo Heller J. P. Perry & Company, Inc. Kraiderbeaker Capage	erage I	Divis	sion					\$13 3 6 6 6 10,300 0 15 4 *21 4 *21 4 *21 4 *21 4 *3 8 8 15 00 15 00 15 00 15 00 15 00 15 00 15 00 15 00 15 00 17 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
Frank Weiss M. A. French Metropolitan Water and Sewe Francis X. Courtney Edward A. Moore A. A. Knight & Son Corporat: Humboldt Garage Charles Breiding Egleston Square Garage F. C. Troop Frank Mason George E. Cherry Cobb Theater George C. Irwin Company Nora Belideau R. H. McDowell The Employers Liability Ass Louis Martinello William Quinn J. Miller Leo Heller J. P. Perry & Company, Inc. Kraiderbeaker Capage	erage I	Divis	sion					\$13 3 6 6 10,300 0 15 4 *21 4 *21 4 *21 4 7 7 7 7 5 6 6 6 22 7 7 7 7 7 7 5 6 6 6 6 7 7 7 7 7 7 7 7 7
Frank Weiss M. A. French Metropolitan Water and Sewe Francis X. Courtney Edward A. Moore A. A. Knight & Son Corporat: Humboldt Garage Charles Breiding Egleston Square Garage F. C. Troop Frank Mason George E. Cherry Cobb Theater George C. Irwin Company Nora Belideau R. H. McDowell The Employers Liability Ass Louis Martinello William Quinn J. Miller Leo Heller J. P. Perry & Company, Inc. Kraiderbeaker Capage	erage I	Divis	sion					\$13 3 6 6 6 10,300 00 15 4 *21 4 *21 4 7 7 7 7 7 5 5 7 6 6 6 22 7 7 7 7 5 5 7 6 117 7 7 5 5 5 10 0 0 25 00 *2 11
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Frank Weiss M. A. French Metropolitan Water and Sewe Francis X. Courtney Edward A. Moore A. A. Knight & Son Corporat: Humboldt Garage Charles Breiding Egleston Square Garage F. C. Troop Frank Mason George E. Cherry Cobb Theater George C. Irwin Company Nora Belideau R. H. McDowell The Employers Liability Ass Louis Martinello William Quinn J. Miller Leo Heller J. P. Perry & Company, Inc. Kraiderbeaker Capage	erage I	Divis	sion					\$13 3 6 6 6 10,300 00 15 4 *21 4 *21 4 7 7 7 7 7 5 5 7 6 6 6 22 7 7 7 7 5 5 7 6 117 7 7 5 5 5 10 0 0 25 00 *2 11

^{*} Uncollected 1924-25.

Brought forwa	rd										\$10,801	59
		13.7	•	•	•	•					†100	
Parkway Realty C Lally Brothers Frank Greens H. P. Dodge	ompa	11 y	•									
Enonly Choons			•								8	50
II D D. J											4	00
H. P. Dodge . Maurice P. Horan											- 8	38
Maurice P. Horan	α .										8	38
A. G. Tomasello &	Son										563	57
New England Tele	phone	an	d T€	elegr:	aph	Com	pany	,			45	91
T. Dennehy .											21	00
L Lazarus											8	38
Park Department											74	15
Parkway Realty C	ompa	nv									†100	
Park Department	Ompe.								•		22	10
Leo Heller .											24	
Leo Heller . Lloyd H. Chase												
Lloyd H. Chase											10	
Warren E. Locke											4	14
Dr. John Adams												50
L. V. Niles .											34	00
Annie M. Carey											11	25
Abraham R. Taylo:	r.										8	38
Henry Lesser H. J. Cassidy											8	50
H. I. Cassidy											10	75
Hotel Huntington							•				8	
H. J. Cassidy Hotel Huntington M. J. Creehan							1					
M. J. Creenan							1				11	
William Manganie	uo .										11	87
Margaret H. Lann	on .										2	40
Payson Dana S. Esserman .											8	50
S. Esserman .											3	50
Walter J. Dwyer												75
Michael Creehan				-							13	
James A Kannady						•			•		7	80
James A. Kennedy Frank X. Weiss												
				•				٠				
A. J. Chapski											13	
Arthur Harrington											1a	
Arthur Harrington											*10	96
B. W. Robinson S. P. Brickley											3	00
S. P. Brickley											1	50
Marden & Orlando	Cons	true	ction	Cor	npai	ıv					†100	00
W. P. Gorman & C	in.				I						†50	
Supply Departmen				•							25	
F. W. Burnham				•								75
	Camin	٠										
Humboldt Avenue	Garag	ge.									10	
J. J. Kennedy											†115	
Nicholas DeMassa											8	
Nicholas DeMassa Anthony Esposito F. L. Gale G. R. Price												50
F. L. Gale											3	26
G. R. Price											13	25
Martin M. O'Hare											16	50
Randall Faichney	Compo	1737									15	
Randall Faichney	Comps	iny		•	•						*11	
F. J. Reardon	compe	.,		•								50
T. F. Reardon												
W P Cormor & C									-		5	
W. P. Gorman & C	0										†48	
E. N. Samit												25
A. A. Kineaid .											13	
J. Sperraza											13	25
George Gonia .											8 .	50
Angelo Miceli .												25
T. Hurney									-			75
											11	. 0
0 116	7									_		
Carried forward	ι.										\$12,628	80

^{*} Uncollected 1924-25. †Credited to Sewerage Works Appropriation.

Brought forwa	rd										\$12,628	80
Michael Čuddy											25	00
											35	06
A. J. Granara		· ·									8	50
Frank X. Weiss	•										18	
Hugh J. Cassidy									•			00
S. H. Hudson												50
Jennie M. Miner							•				19	
						•					$\frac{15}{25}$	
Max Novack .	٠,	α.	a'								$\frac{25}{257}$	
Boston Consolidat	ea	Gas	Coi	npany	у.		•	•			491	90
Uncollected	19	24-2	5.								\$13,039 46	
											\$12,993	52
Bills deposited in	otł	ner ye	ears	paid	1924	-25			٠		170	
Total amount	cc	ollect	ed								\$13,163	58
Entrance fees ch Ordinances of								dan	e w	ith •	9,148	10
											\$22,311	68

Sewer Service. - Maintenance Expenditures, Detail, 1924-25.

		\$6,250 77	180 15	147 76	64 53		2,630 86	5,131 73	442 37	000	0,400 01	2,504 43
	ons.	\$874 30 4,251 71 1,033 76 91 00	\$171 15 9 00		\$17 25 47 28		\$1,439 25	\$1,733 09 3,398 64		\$2,592 73 67 87 317 66 505 31		\$467 24 1,884 32 152 87
	. Miscellaneous	Repairs Equipment Supplies. Fees	Transportation	Dumping	WasteRepairs and inspections.		Coal	Hose Hardware, repairs, etc	Transportation	Fodder. Stable goods and supplies, Repairs, wagons and har- nesses. Shoeing.		Postage and printing Stationery and supplies, Miscellanoous
	Contracts.		\$66,712.76	17,615 53					950 82			
	Stock.		\$125 30				:		68 20		51 28	
	Teaming.		\$2,968 60	6,616 48				29 75	193 11		598 49	
	Labor.	\$12,709 17	40,885 41	28,903 83	321 10	29,922 06		100 94	9,927 19	6,082 79	5,958 45	10 50
	Total Expendi- tures.	\$18,959 94	110,872 22	53,283 60	385 63	29,922 06	2,630 86	5,262 42	11,581 69	9,566 36	6,608 22	2,514 93
	Accounts.	Automobiles (18)	Cleaning catch-basins	Cleaning sewers	Engines and boilers	Employed at yards	Fuel and oil	Hardware and tools	House connections	Horses, carts, harnesses, etc	Maintenance, Stony Brook	Office expense

Sewer Service. -- Maintenance Expenditures, Detail, 1924-25. -- Concluded.

					in the same division of the sa			
ACCOUNTS.		Total Expendi- tures.	Labor.	Teaming.	Stock.	Contracts.	Miscellaneous.	
Office salaries		\$19,227 78	\$19,227 78					
Rubber goods		819 42					90 pairs boots. 24 Soats. 24 Pairs mitts. 46 hats.	\$819 42
Stock		13,274 99	1,423 82	\$188 88	\$11,662 29			
Teaming		11,431 04	11,431 04					
Yard and locker		292 96	4 60				Gas and electricity \$178 16 Miscellaneous	288 36
Telephones		367 78			:			367 78
Back Bay Fens, gatehouses		4,276 21	2,123 23	4 00			Electricity. \$1,192 52 Repairs, etc. 956 46	2,148 98
Sundries		48,836 97	40,195 82	2,614 27	376 60		Repairs, etc. \$2,462 79 Transportation. 582 97 Workingmen's Compensation. 2,604 52	5,650 98
Repairing department buildings	lings	2,506 25	474 89		311 26		Repairs 1	1,720 10
Repairing catch-basins, South Boston	1th Boston	1,344 38	893 34	133 75	317 29			
" Eas	East Boston	1,501 98	717 43	274 75	209 80			
" Ch	Charlestown	1,456 53	617 12	239 50	599 91			
" Bri	Brighton	531 27	211 67	60 50	259 10	_		

\$25,049 46	\$85,279_11	\$21,477 76	\$17,383 44	\$232,027 09 \$17,383 44 \$21,477 76	\$381,216 86	Totals	Tota
7,132 63		9,459 45		11,431 04	} 28,023 12		Teams Stock Fuel and oil
\$32,182 09	\$85,279 11	\$30,937 21	\$17,383 44	\$243,458 13	\$409,239 98	Loss (rolliss	
				8,564 54	8,564 54	Pension rolls, veterans and laborers	Pension 1
351 00					351 00		Annuities
		2,242 91	331 50	2,339 95	4,914 36	" City Proper	я
		3,581 67	263 38	1,147 19	4,992 24	" Roxbury	я
		53 60	28 00	384 60	516 20	" Hyde Park	я
		2,435 90	325 00	2,851 45	5,612 35	" Dorchester	я
-		669 01	282 50	2,188 42	3,139 93	" West Roxbury	я
		198 35	98 69	665 62	933 33	" Brighton	u
		646 05	215 00	1,184 01	2,045 06	" Charlestown	я
		1,557 14	674 50	3,009 52	5,241 16	" East Boston	а
		707 58	63 50	1,928 40	2,699 48	Repairing sewers, South Boston	epairin
		1,760 17	165 00	2,427 55	4,352 72	" City Proper	а
		785 40	287 50	1,451 64	2,524 54	" Roxbury	я
		7 40	33 50	125 68	166 58	" Hyde Park	я
		1,402 00	522 00	2,118 74	4,042 74	Dorchester	4
		00 609	150 62	928 64	1,688 26	" West Roxbury	¥

MISCELLANEOUS ACCOUNT, DETAIL.

Labor.	, 22222	
Vacations	\$9,355 57	
Sick leave	2,533 34	
Snow removal and cleaning streets,	9,266 33	
Salary, general foreman	1,198 75	
Salary, inspector of castings	1,788 26	
Workingmen's compensation	2,604 52	
Repairing streets	1,174 21	
New fence, Child Street Yard	1,034 23	
Repairing buildings, Sanitary Ser-	1,001 20	
vice	1,285 95	
vice	4,091 83	
Missellaneous	671 08	
Miscellaneous	071 00	
drainage prevention of gaselene		
drainage, prevention of gasolene	7 706 97	
entering common sewers	7,796 27	@49 enn 94
		\$42,800 34
Teaming.		
· · · · · · · · · · · · · · · · · · ·	\$2,437 52	
Removing snow and cleaning streets,	$\frac{$}{176}$ $\frac{32}{75}$	
Miscellaneous	170 79	0.014.07
041-	@202 ac	2,614 27
Stock	\$383 30	
Transportation	582 97	
Repairing streets	1,162 43	
Medical attendance	38 00	
Ice	$220 \ 10$	
Investigating leak, Washington		
street	822 07	
Miscellaneous	213 49	0.100.00
		3,422 36

\$48,836 97

Sewer Service.— Maintenance Expenditures, Detail, 1924-25.

	Autos.			\$304 77			1,214 16						\$1,518 93
i	Pipe Fittings and Miscel- laneous		\$7,260 03	3,330 41	5,020 46	5,881 29	1,504 05	1,366 79		1,150 23	600 63	166 39	\$26,280 28
	Stable.		:	\$976 00	:		:			:			8976 00
	Trans- porta- tion.		\$11 00				101 29						8112 29
	Valves.				\$1,095 59								\$1,095 59
	Packing.		:	:	\$923 18					:	:		\$923 18
ical call	Oil and Gasolene.		8175 70		1,837 51		19 60						\$2,032 81
adva com	Fuel.		\$57,113 87				472 50			569 16			\$58,155 53
sewer service.— maintenance Expendicules, Decan, 1727-201	Waste.		\$257 13 \$793 40	:	:	:	7 50			:	:	:	06 008\$
	Teaming.		\$257 13				46 00	1,815 00		206 00			\$2,324 13
Sewel Se	Labor.		\$35,225 57	31,423 22	37,369 06	17,133 50	18,611 00	12,995 91		6,045 33	781 08	907 57	\$160,492 24
sec	Total Expendi- tures.		\$100,836 70	36,03.1 40	46,245 80	23,014 79	21,976 10	16,177 70		7,970 72	1,381 71	1,073 96	\$254,711 88
	Accounts.	Puniping station, Calf Pasture:	Inside	Outside	Engines	Boilers	Moon Island	Main and intercepting sewers	Pumping stations:	Union Park street	Summer street	Hyde Park	Totals.

Recapitulation. -- Maintenance, Detail, 1924-25.

	Improved Sewerage.	Outside Improved Sewerage.	Totals.
Labor	\$160,492 24	\$243,458 13	\$403,950 37
Contracts		85,279 11	85,279 11
Teaming, hired and city	2,324 13	17,383 44	19,707 57
Waste	800 90	17 25	818 15
Fuel	58,155 53	1,439 25	59,594 78
Oil	2,032 81	1,191 61	3,224 42
Packing	923 18		923 18
Valves	1,095 59		1,095 59
Transportation, etc	112 29	1,196 49	1,308 78
Horses, etc	976 00	3,483 57	4,459 57
Pipe fittings and miscellaneous	25,993 06		25,993 06
Telephone	287 22	367 78	655 00
Automobiles, repairs and supplies	1,518 93	6,250 77	7,769 70
Stock and miscellaneous supplies		49,172 58	49,172 58
	\$254,711 88	\$409,239 98	\$663,951 86
CREDITS.			
Outside Improved Sewerage.			
Labor\$11,431 04			
Stock			
Miscellaneous		28,023 12	28,023 12
Totals	\$254,711 88	\$381,216 86	\$635,928 74

SUPPLIES, PUMPING STATION, CALF PASTURE.

2,887 pounds waste, 20 cents to 26 cents.

308 pounds cotton rags, 16 cents.

3,008 pounds grease, 15 cents.

4,730 gallons engine oil, 21.3 cents to 23.8 cents.

1 278.2 gallons cylinder oil, 29.5 cents to 32 cents.

10 gallons lard oil, \$1.75. 55½ gallons sperm oil, \$1.40.

10 gallons air cylinder oil, 75 cents.

765 gallons kerosene, 12 cents.

FUEL, ENTIRE SERVICE.

1,336,366.4 gallons fuel oil, \$57,108.87. 172.12 tons anthracite, \$2,485.91.

Cleaning Catch-basins, 1924-25.

0.0	Price per Cubic Yards Exca- rated by Contractor, Received by Contractor, Cleaned. Total Basins Total Basins Total Cost of Inspection. Total Cost of Inspection.	Company April 8, 1024. S2 55 7.547 82 817,737 37 2,582 50 2.913 \$3,292 84 87 99	$\left\{ \underset{1}{\operatorname{March }} 31, \underset{1925}{1924} \right\} \ \ 1 \ 78 \qquad 7,999 \ 86 \qquad 14,239 \ 76 \qquad 2,068 \qquad 28 3.86 2,808 \ 98 8 \ 13 \qquad 3.86 \qquad 3.86$	$\left\{ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$\left\{ \begin{array}{cccccccccccccccccccccccccccccccccccc$	March 31, 1924 2 14 3,206 99 6,862 95 1,015 4 3,157 1,017 96 7 73	$\left\{ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$\left\{ \begin{array}{cccccccccccccccccccccccccccccccccccc$	34,176 85 866,712 76 10,327 160 811,660 25	Total cost: Contractors \$66,712 76 Total cost: Contractors \$66,712 76 Total cost: \$12,803 54 Advertising \$9.9 00 \$9.9 00 \$12,803 54 \$12,803
		\$2 35	1 78	1 64	1 94	2 14	1 90	1 80 4	34,17	l cost: Contracto Inspection Advertising
	Start and Finish of Work.	April Jan.	March 31, 1924 Jan. 5, 1925	March 31, 1924 Nov. 20, 1924	March 31, 1924 Nov. 4, 1924	ch	ch.	31,		Tota
	Contractor.	C. & R. Construction Company	M. H. Kelly	John J. Loonie	David W. Norton	Joseph A. Sprissler	Michael H. Loonie	John J. Lconie		10,327
	Districts.	City proper	Back Bay, South End and Rexbury	South Boston	Charlestown and East Boston	Brighton	West Roxbury	Dorchester and Hyde Park	Totals	Total catch-basin cleaned

Average cubic yards material removed per basin, 3.30. Average cost per cubic yard removed, \$2,332.

Total cubic yard, material removed, 34,176.85. Average cost per basin, including drop inlets, \$7,603.

\$79,709 45

Average cost per cubic yard ren

* General inspection, \$1,143.29.

Scwerage Works.

Expenditures, February 1, 1924, to January 31, 1925.

Accounts.	Labor.	Teaming.	Materials.	Miscel- laneous.	Paid to Contractors.	Totals.
Engineer's salaries	\$106,013 05					\$106,013 05
Engineer's expenses.	2,592 31	\$805 00	\$110 20	\$8,300 79		11,808 30
Pumping stations	1,878 65		190 19	2,687 06	\$10,233 53	14,989 43
Sundries	604 46					604 46
Land-takings and court executions				18,000 00		18,000 00
New manholes, entire city	9,899 47	1,606 86	4,554 18	:	12,666 15	28,726 66
New catch-basins, South Boston	1,896 46	253 30	817 46	:	3,690 72	6,657 94
New catch-basins, East Boston	1,192 20	198 25	904 37			2,294 82
New catch-basins, Charlestown	144 69	13 00	225 89		2,459 44	2,843 02
New catch-basins, Brighton	1,356 49	323 63	1,421 57			3,101 69
New catch-basins, West Roxbury	5,305 98	632 75	3,010 20			8,948 93
New catch-basins, Dorchester	8,034 15	648 75	4,759 94		4,235 44	17,678 28
New catch-basins, Hyde Park	859 25	108 00	645 87		2,045 29	3,658 41
New catch-basin, Roxbury	8,874 71	1,306 00	5,621 40	:	7,876 43	23,678 54
New catch-basins, city proper	4,584 54	788 87	1,438 38		6,365 89	13,177 68
Sewers built in entire city.	47,161 94	266 50	14,260 18	2,579 45	527,334 93	591,603 00
Totals	\$200,398 35	\$6,950 91	\$37,959 83	\$31,567 30	\$576,907 82	\$853,784 21

Sewerage Works, Construction, February 1, 1924, to January 31, 1925, Inclusive.

Begun, Finished.
Wesley street from Hyde street to Preble street* Aug. 18, 1924 Aug. 30, 1924
Sept. 18, 1924 Oct. 7, 1924
Nov. 3, 1924
Border street at Central square April 8, 1924 April 18, 1924
Moore street overflow outlet from Coleridge April 30, 1924 July 16, 1924 street to Cowper street.
Ashley street from Breed street to Boardman June 30, 1924street*.
July 10, 1924
Gladstone street from Tower street to 150 feet Nov. 3, 1924 Dec. 2, 1924 westerly.
-

* Cost not complete.

Sewerage Works, Construction, February 1, 1924, to January 31, 1925, Inclusive. - Continued.

Amount Expended in 1924.	\$1,109 05	986 25	278 48	1,294 17	150 75	1,335 52	3,097 54	34,128 14	14,601 31	1,520 84
Character.	10" pipe, sanitary1 manhole.	30" cast-iron pipe surface				10" pipe, sanitary	10" pipe, sanitary. 24" D. S. pipe, surface. 16" east-iron pipe, surface. 2 manholes.	5' 6" circular concrete surface 12" pipe, sanitary. 18" D. S. pipe, surface. 9 manholes.	18" D. S. pipe, surface. 12" ripe surface. 10" pipe, surface. catch-basin drain. 15 maholes.	10" pipe, surface
Length. (Feet.)	149.10	11				242.85	239 13 236 81 8	925 906.70 6.50	175 10 633 30 1,139.80 174.	232 64
Built by.	George J. Regan	Bay State Dredging Com-				John Guarino & Co	A. D. Daddario	V. (James) Grande	C. Russo.	John Guarino & Co
Finished.	July 22, 1924	Oct. 28, 1924				May 26, 1924	May 26, 1924	Aug. 9, 1924	July 5, 1924	July 15, 1924
Begun.	July 14, 1924	Oct. 21, 1924				May 6, 1924	May 1, 1924	April 29, 1924	April 28, 1924	May 27, 1924
LOCATION.	Crescent street, from Roland street to Cambridge street.	Hamblen street outlet, extension to Mystic river.	Bracarrow. Colonial road from Melton road to about 80 feet northestery from Eustis road to about 150 feet northwestery, from Melton road to about 165 feet northerly and northwestery.	Village Brook, from Brookline line to Prender-	Western avenue, from Telford street to Everett street and Everett street from Western avenue to Adams street.	Corinne road, from existing sewer to end of street.	School street, from Waverly street to Fletcher street.	Shepard Brook, easterly branch in Everett street April 29, 1924 private land, Hichborn street, from Everett street to Arthur street.*	Nottinghill road, from Melton road to Notting- hill road.	Price road, from Glenville avenue to Long ave- May 27, 1924 July 15, 1924 John Guarino & Co

2,049 26	2,579 87	2,029 16	2,005 21		117 99	2,612 95	1,326 48	274 00	32,506 51	1,624 71	340 47	3,139 09	7,890 93
298.14 10" pipe, sanitary	10" pipe, sanitary	10" pipe, sanitary	10" pipe, sanitary 10" pipe, surface. I manhole.									10" pipe, sanitary 10" pipe, surface. 5 manholes.	10" pipe sanitary. 10" pipe sanitary. 10" pipe surface. 10" pays author. 11" nata-iron pipe surface. 11" Ds. B. pipe, surface. 10" pipe cutch-basin drain. 8 manholes. 8 manholes.
298.14	602 02	345.25	742. 180.									380.37 374.08	535.16 299.59 249.56 14 252.35 198.85 42
19, 1924 A. Grande	Joseph Todesca	A. Grande	A. D. Daddario									A. E. Daddario	DeCristoforo Brothers Company:
Aug. 19, 1924	Oct. 15, 1924	Dec. 30, 1924										May 7, 1924	May 26, 1924
July 15, 1924	Sept. 17, 1924	Nov. 12, 1924	Nov. 28, 1924									April 9, 1924	April 14, 1924
Florence avenue, from Allston street to Com- July monwealth avenue.	Bostonia avenue from Breck avenue to Regent road.*	Elizabeth avenue, from Allston street to Commonwealth avenue and outlet in Allston street.*	Foster street, from Commonwealth avenue to 1,200 feet northerly and outlet in Lane park.*	West Roxbury.	Garnett road and Quinn way	Cass street, from Powell sreet to Centre street	Cedarwood road, from Moss Hill road to about 1,030 feet southerly and Bowditch road, from Moss Hill road to about 350 feet northwesterly.	Prospect street from Baker street to N.Y.N. H. & H. R.R. and Moloney street, from Montgomery street to 135 feet southeasterly.	Grove street, from Washington street to Centre street.	Grayfield avenue and outlet in Corey street, Vermont street and private land.	Spring street brook, from Centre street to Landseer street.	Fowle street and outlet, from Board of Survey street 2244 to Rowe street.	La Grance street, from Vermont street to 500 feet scuthcasterly and outlet in Vermont street, from Alderstreet to La Grange street.

* Cost not complete.

Sewerage Works, Construction, February 1, 1924, to January 31, 1925, Inclusive. - Continued.

Amount Expended in 1924.	1,302 07	1,957 02	2,123 65	135,443 01	2,511 15	12,959 59	1,949 74
Character.	10" pipe, sanitary. 10" pipe, catch-basin drain. 2 manholes.	10" pipe, sanitary. 10" pipe, surface. 10" cast-iron pipe, surface. 10" pipe, surface. 6 manholes.	10" pipe, sanitary	2.9% concrete sonitary. 15% type sonitary. 15% type sonitary. 15% type sonitary. 16% type sonitary. 10% type sonitary. 10% type sonitary. 18% type surface. 24% type surface. 24% type surface. 24% type surface. 25% concrete conduit. 2 % concrete conduit. 2 % concrete conduit. 3 % concrete conduit. 3 % concrete conduit. 3 % concrete conduit. 4 % tanholes. 2 gardanholes.	10" pipe, catch-basin drain6 manholes. 5 catch-basins.	15" pipe, sanitary	10" pipe, surface Catch-basin drain. 2 manholes. 2 catch-basins.
Length. (Feet.)	286.82	274.70 249.75 14 36.75	257.07	1,482.04 1,561.50 750 750 1,178 243 243 243 214 197 197 197 197 197 197 197 197 197 197	126.05	824.85 598.64	449.96
Built by.	A. Cefalo	DeCristoforo Brothers Company.	S. J. Tomasello	C. & R. Construction Company.	M. D. Russo	Zoppo & Civitares	Joseph Todesca
Finished.	April 16, 1924	May 23, 1924	May 26, 1924		Aug. 16, 1924	Oct. 15, 1924	Aug. 30, 1924
Begun.	April 3, 1924	May 9, 1924	May 16, 1924	May 13, 1924	ruly 8, 1924	July 7, 1924	Aug. 13, 1924
LOCATION.	West Roburk.— Continued. Pondyiewavenue, from Moraine street to about April 300 feet southerly.	Cataumet street, from Pond street to end of street 200 feet northerly.	Eliot place, from Eliot street to about 250 feet assterly.	Germantown district and outlet in East street,	Iffley road, from Washington street to Walnut July avenue.*	Weld street outlet in Montelair avenue, private land and Board of Survey street 1778 and 1779, from Merlin street and Weld street.*	Ethel street, from Augustus avenue to Malvern Aug. 13, 1924 road.*

	no
4	

2	1,085 71	69 866	35 50	2,182 07	1,513 34	2,185 83	776 59	30,599 67	340 49	1,022 20	1,993 56	336 75	
	12" pipe, sanitary	10" pipe, sanitary		10" pipe, sanitary	10" pipe, sanitary.	10" pipe, sanitary.	10" pipe, sanitary	18" pipe, sanitary. 10" each of prope, sunitary. 10" pipe sanitary. 20" pipe sanitary. 21" concrete surface. 22" pipe surface. 23" pipe surface. 24" pipe surface. 25" pipe surface. 26" pipe surface. 27" pipe surface. 28" pipe su	12" pipe, sanitary. Catch-basin drains. 1 catch-basin.	10" pipe, sanitary	10" pipe, sanitary. 10" pipe, surface. 10" cast-iron pipe, surface. 6 manholes.	10" pipe, sanitary	arded.
	201.15	142.15		175.66	250.10	800.55	274.55	2,221.34 30.50 80.50 261.27 261.24 10.54 382.55 155.40 475.93 334.65 113.19	822	225.40	498.15 343.75 6	48.90	† Advertised, not awarded.
	John Guarino	John Guarino		Day labor	John Williams & Co	M. DeSisto & Co	C. Russo	John Williams & Co	A. G. Tomasello & Son	James J. Conway	A. Cefalo	Joseph Todesca	† Advertis
	7, 1924	25, 1924	:	23, 1924	14, 1924	25, 1924	28, 1924	15, 1925	17, 1924	22, 1924	2, 1925	30, 1924	
	Aug.	July	:	Oct.	Aug.	Nov.	Oct.	Jan.	Oct.	Nov.	Jan.	Oct.	te.
	1, 1924	16, 1924		9, 1924	22, 1924	21, 1924	20, 1924	6, 1924	15, 1924	6, 1924	8, 1924	27, 1924	* Cost not complete.
	Aug.	July	:	Sept.	July	Oct.	Oct.	Oet.	Oct.	Nov.	Dec.	Oct.	Cost I
and Realton road.†	Jamaicaway, from Pond street to 200 feet southerly.	West Roxbury Parkway, from Pelton street to about 135 feet southerly.	Stony brook, section No. 10†	Vermont street, from Mt. Vernon street to 175 feet northeasterly.	Canterbury street, from existing sewer west of Angell street to 250 feet westerly.*	Newfield street and Lasell street, from Board of Survey street No. 1706 to La Grange street.*	Maynard street, from Metropolitan avenue to 260 feet southwesterly.*	Stellman road, private land, Bradeen street and Washington street.* Gr	Metropolitan avenue, from Washington street to dead end.	Hillside avenue, from Crandall street to 225 feet southerly.*	Roberts avenue, from Dent street to La Grange street.*	Louder's lane, from existing sewer to about 50 feet westerly.	*
								140					

19 00

Weld street, Parkyale road, Willowdean avonue

Sewerage Works, Construction, February 1, 1924, to January 31, 1925, Inclusive.—Continued.

Amount Expended in 1924.		\$61.68	98 96	405 71	516 61	55 68	5,197 11	2,235 36	2,744 65	58,284 24		
Character.								10" pipe, sanitary. 4 manholes.	10" pipe, sanitary	10" pipe, sanitary 12" pipe, sanitary. 6'8" by 6'1" concrete sanitary.		
Length, (Feet.)								394.28	191.50	8 10 305.51	537.99 10 5.20	11.60
Built by.								John Williams & Co	Joseph Todesca	V. Barletta.		
Finished.								April 29, 1924	June 28, 1924		-	
Begun.								April 8, 1924	April 7, 1924	April 28, 1924		
LOCATION.	DORCHESTER.	Allendale avenue, from Marsh street to 200 feetsoutheasterly.	Bates road, from Beaumont street to Elm road,	Collins street, from existing sewer to about 250 feet northwesterly.	Standard street, from River street to about 1,250 feet southerly.	Fremont place and extension, from existing sewer to 150 feet southeasterly.	Dorchester Brook sewer, east fork in East Cottage street and Humphreys street, from Norfolk avenue to Holden street.	Allendale avenue, from Marsh street 200 feet southbeasterly; Lenoxdale avenue, from Milton street 130 feet southeasterly.*	Columbia park, from Lawrence avenue to Hamilton terrace.	Dorchester Brook sewer, east fork in Humphrey's street, from Holden street to Dudley street.*		

2,224 86	3,677 81	11,326 39	3,608 33	5,966 22	5,167 24	2,991 01	3,591 09	4,593 41	3,440 61	
363.30 10" pipe, sanitary 4 manholes.	10" pipe, sanitary. 2 manholes,	10" pipe, sanitary. 12" pipe, sanitary. 18" D. S. pipe, sanitary. 12" pipe, surface. 4" 6" courrefe conduit. 10 manholes.	12" pipe, sanitary.	12" pipe, sanitary. 10" pipe, sanitary. 18" D. S. pipe, sanitary. 4 manholes.	20" D. S. pipe, sanitary. 18" D. S. pipe, sanitary. 12" pipe, sanitary. 2 manholes.	12" pipe, surface. 10" pipe, surface. 10" pipe catch-basin drain. 3 manholes. 5 catch-basins.	12" pipe, sanitary	10" pipe, sanitary. 10" pipe, catch-basin drain. 6 manholes. 3 catch-basins.	12" pipe, sanitary	The second secon
363.30	368.30	261.07 395.46 270.80 51.53 249.50	231.35	338.36 104.80 23.05	149.45 18 95.95	183.30 401.40 54	499.50	551.30 36	404	
Samuel J. Tomasello	George J. Regan	M. DeMatteo	A. D. Daddario	C, Russo	M. H. Loonie.	L. Balboni,	C. Iacozza	James J. Conway	3, 1924 James J. Conway	* 7 - 7 - 7
y 16, 1924	May 15, 1924	Sept. 30, 1924	ie 24, 1924	. 29, 1924	Sept. 16, 1924	t. 5, 1924	v. 3, 1924	Sept. 24, 1924		*
924 Ma			324 June	324 Oct.		324 Sept.	24 Nov.		324 Nov.	
1 23, 19	1 9, 1924	6, 1924	6, 1924	28, 1924	24, 1924	13, 1924	25, 1924	18, 19	. 25, 19	
Apri	April	June	June	July	July	Aug.	Aug.	Aug.	Sept	
Regins road, from Alpha road to about 275 feet April 23, 1924 May 16, 1924 Samuel J. Tomasello	Harmon street, from Oakland street to about 300 feet southwesterly.	Hallowell street, from Oakland street to New- castle street and outlet in private land from Favre street to Hallowell street.*	Blue Hill avenue, from Harvard street 160 feet southerly.	Colorado street, from Currier street to 315 feet northeasterly.*	Locust street, from Washington avenue to N. Y., N. H. & H. R. R.*	Leston street, from Morton street to Woolson street.*	Mill street, from Victory road to Greenhill street.* Aug.	New England avenue, from Talbot avenue to Aug. 18, 1924 Massasoit avenue.*	Itsaca street, from 56 feet southwest of Currier Sept. 25, 1924 street to 450 feet southwesterly.*	

* Cost not complete.

Sewerage Works, Construction, February 1, 1924, to January 31, 1925, Inclusive.—Continued.

Amount Expended in 1924.		\$3,278 31	1,026 34	1,015 98	1,003 32	1,047 59	2,848 18	913 06	1,129 06	887 80	- 1,182 38	2,647 80
Character.		12" pipe, sanitary. 10" pipe, sanitary. 5 manholes.	10" pipe, sanitary	10" pipe, sanitary	10" pipe, sanitary	12" pipe, sanitary	12" pipe, surface. 10" pipe, catch-basin drains. 2 manholes. 4 catch-basins.	12" pipe, sanitary	18" pipe, surface	8" pipe, sanitary	12" pipe, sanitary.	12" pipe, sanitary
Length. (Feet.)		431.10 152	125	150.60	149.50	145.10	104 67	94	50 24	49	197.05	380
Built by.		C. Iacozza	T. L. Pierce Company	D. F. O'Connell	George J. Regan	D. F. O'Connell	A. G. Tomasello & Son	T. L. Pierce Company	D. F. O'Connell	John Guarino	William Barrett & Co	James J. Conway
Finished.		Dec. 3, 1924	Oct. 15, 1924	Oct. 8, 1924	Oct. 27, 1924	Oct. 16, 1924	Oct. 18, 1924	Nov. 4, 1924	Aug. 16, 1924	Oct. 25, 1924	Dec. 8, 1924	
Begun.		Oct. 22, 1924	Sept. 29, 1924	Sept. 29, 1924	Oct. 11, 1924	Oct. 9, 1924	Sept. 22, 1924	Nov. 1, 1924	Aug. 7, 1924	Oct. 4, 1924	Nov. 17, 1924	Nov. 24, 1924
Locations.	DORCHESTER.— Concluded.	Wilmington avenue, from Capen street 230 feet easterly and outlet in Capen street from Fairmont street to Wilmington avenue.*	Fairview street, from 80 feet south of Anisley street to 100 feet southwest.	Myrtlebank avenue, from Milton street to 120 feet north.	Adams street, from 110 feet southwest of Milton street to 150 feet southwest.	Lenoxdale avenue, from 270 feet south of Marsh street to 145 feet southeast.	Bowman street, from Blackwell street to Chickstawbut street.	Adams street, from 168 feet north of Ashmont street to about 80 feet westerly.	Blackwell street, from Neponset avenue to about 100 feet westerly.	Woodward Park street, from 46 feet northwest of Folsom street to 50 feet northwest.	Fuller street, from Milton avenue to about 200 feet easterly	Alabama street, from Currier street to Elene street, and outlet in private land, from Colorado street to Alabama street.*

	159 68	2,029 24	5,761 23	2,855 05	755 85	5,040 59	1,851 97	1,141 90		58 42	134 02	9,282 86
		12" pipe, sanitary	10" pipe, sanitary. 12" pipe, sanitary. 12" pipe, sanitary. 12" pipe, sanitary. 12" pipe, sanitary. 9 manholes.	12" pipe, sanitary. 10" pipe, sanitary. 3 manholes.	8" pipe, sanitary.	12" pipe, sanitary. 10" pipe, sanitary. 10 manholcs.	10" pipe, sanitary.	8" pipe, sanitary				12" pipe, sanitary for for the form of for the form of
		250.45	223 177 244.50 273.10 234.50	198 23.50	206.20	697 865.10	220.50	250.70				722.03 718.21 26
		L. Balboni	Zeppo & Civitares	A. D. Daddario	DeChristoforo & Brothers Company	C. Iacozza	George J. Regan	A. D. Daddario				A. Grande
		Oct. 11, 1924	Dec. 4, 1924	Nov. 15, 1924	Dec. 9, 1924	Dec. 30, 1924	Dec. 20, 1924	Dec. 20, 1924				May 31, 1924
_		Sept. 15, 1924 (Oct. 20, 1924	Oct. 17, 1924	Nov. 20, 1924 I	Nov. 15, 1924	Dec. 1, 1924 1	Dee. 9, 1924				April 7, 1924
Нуре Раяк.	Warren avenue, from existing sewer 170 feet northwest of Summit avenue to about 90 feet southeast; and Wilton street from 225 feet southeast of Ifyde Park avenue to about 150 feet southeast.	Wood avenue, from Seminole street about 335 feet northwesterly to existing sewer.*	Arnold street, from Vale street to River street; Vale street, from Linwood street to Arnold street. Linwood street, from Child street to Vale street. Child street, from Gordon avenue to Linwood street.*	Ralston road, rom Rustkin road to Rutledge road.*	Cottage place, from Winslow street 142 feet southwest to 50 feet northwest.*	Cottage street, from Water street to Wash- ington street, and outlet in Water street, from Glenwood avenue to Cottage street.*	Wood avenue, from Rutledge road about 90 feet northeast and outlet in Rutledge road.*	Agnes avenue, from River street to about 225 feet southerly.	Вохвият.	Brookford street, from Dacia street to Rand street.	Fairland street, from Winthrop street to More- land street.	Elm Hill avenue, from Seaver street to Schuyler street.

*Cost not complete.

Sewerage Works, Construction, February 1, 1924, to January 31, 1925, Inclusive. - Concluded.

	Amount Expended in 1924.	\$15,648 0	2,648 9	2,409 2	192 0	151 63	3,675 8	3,358 2
distribution of the control of the c	Character.	12" pipe, sanitary. 12" pipe, surface. 18" pipe, surface. 10" pipe, surface. 6 manholos. 6 cutch-basin drain.	203.80 10" pipe, sanitary. 203.80 12" pipe, surface. 3 manholes	12" pipe, sanitary. 10" pipe, catch-basin drain. 3 manholes. 2 catch-basins.	15.50 10" pipe, sanitary			15" pipe, sanitary. 12" cast-iron pipe, sanitary. 10" pipe, sanitary. 8" pipe, annitary. 10" pipe, catch-basin drain. 10" pipe, catch-basin catch-basin.
	Length (Feet.)	1,021.64 383.37 683.86 50	203.80	362 35				11.50 8.17 18.50 6
	Built by.	Aug. 16, 1924 John Williams & Co	William Barrett & Co	C. Iacozza	2, 1924 J. J. McCarthy & Co			C. & R. Construction Company.
	Finished.	Aug. 16, 1924	Aug. 27, 1924	Aug. 25, 1924				Feb. 2, 1924
	Begun.	June 2, 1924	July 21, 1924	Aug. 12, 1924	Sept. 29, 1924			Jan. 18, 1924
	Госатох,	Roxbury.—Continued. Harrishof street, from Warren street to Humboldt avenue.*	Mark street, from Day street to 203 feet July 21,1924 easterly.*	G Bolster street, from Mozart street to Wyman Aug. 12, 1924 street. *	Harold street at Howland street Sept. 29, 1924 Oct.	CITY PROPER. Alley 711, from Waltham street to Hanson street.	Catch-basins, manholes and minor drains	Post Office square, from Water street to Bath Jan. street; Bath street from Post Office square to about 91 feet southeasterly.
			1	50				

365 82	1,683 21	189 71	7,688 52	27,942 06	9 50	3,717 27
			drain	drain		
100			167.20 24" D. S. pipe, sanitary. 95 10" pipe, catch-basin drain. 1 manhole. 5 catch-basins.	10" pipe, catch-basin drain		31.90 15" pipe, sanitary. 36.30 18" pipe, sanitary. I manhole.
1			24" D. 10" pip 1 manh 5 eatch-	10" pip 14 man 64 catel		15" pip 18" pip 1 manh
			167.20 95	1,037		36.30
				:	p	
					Advertised, not awarded	
			nie	ldis	l, not a	
			H. Loo	H. Gae	ertised	labor
			M.	N.		Day
			7, 1924	22, 1924		13, 1924
			June	July		Nov.
			4, 1924	9, 1924		3, 1924
			April	April 2		Sept.
feet	to	to	9	o to	to	:
out 83 reet, fi	avenue	ey 542	venue	street	ey 543	
t to ab lem_st	ison	lie All	ntic s	renton	lie All	et
n stree in Sa street.	Нап	n Pub sterly.	n Atla	n Waı	n Pub	ch stre
n Saler outlet Cross	from reet.	1, fror	fron	e, froi	4, fror	t Ipswi
e, fron	street,	ley 54 feet n	street, e stree	avenu r street	ey 54	treet a
Salem place, from Salem street to about 83 fect westerly, and outlet in Salem street, from Salem place to Cross street.	Florence street, from Harrison avenue to Washington street.	Public Alley 541, from Public Alley 542 to about 75 feet northwesterly.	Congress street, from Atlantic avenue to April 4, 1924 June 7, 1924 M. H. Loonie	Shawmut avenue, from Warrenton street to April 29, 1924 July 22, 1924 M. H. Gaddis Roxbury street.	Public Alley 544, from Public Alley 543 to Carleton street.	Boylston street at Ipswich street
Š	H	A.	0	32	Ъ	m

* Cost not complete.

Recapitulation.

District.	Linear Feet Sewers.	Linear Feet Catch-basin Drains.	Manholes.	Catch-basins.	Amount Expended.
South Boston	521 17		3		\$7,748 06
East Boston	1,763 14		12	9	33,605 06
Charlestown	160 10		1		2,095 30
Brighton	6,913 14	174	40	10	65,070 25
West Roxbury	21,610 23	408 05	134	23	251,168 76
Dorchester	8,776 65	245	63	18	133,164 69
Hyde Park	3,863 55		31		19,595 51
Roxbury	4,314 21	111	19	10	30,373 48
City Proper	279 57	1,135	17	70	48,781 89

Sewerage Works Construction, February 1, 1924, to January 31, 1925, Inclusive.

New Catch-basins and Manholes built by Day Labor and Contract.

District.	Catch-basins.	Manholes.	Total Cost.
South Boston	12	10	\$9,156 34
East Boston	6	1	2,640 69
Charlestown	4	5	4,052 55
Brighton	10	8	4,410 08
West Roxbury	25	7	10,839 94
Dorchester	63	10	19,822 09
Hyde Park	9	1	3,941 52
Roxbury	59	16	29,019 72
City Proper	24	34	26,883 04
Totals	212	92	\$110,765 97

SEWERAGE WORKS LOAN, 1924-25.

Engineers' salaries,	general				\$106,013	05
Amount charged to	constru	etion o	of sewers		23,609	00

\$129,622 05

\$18,000 00

Engineering Expense

		ENG	INEEL	RING	EXI	PENS:	Ε.			
Labor .									\$2,592 31	
Teaming .					•				805 00	
Borings .		•	•				•		1,414 04	
Transportation	,		•	•		•			2,059 47	
Transportatio	11 .					•			4,937 48	
Supplies, etc.		٠							1,001 10	
									\$11,808 30)
										•
	Римн	PING	STAT	10N	Con	STRU	CTIO	N.		
Advertising									\$8 50	
Labor .									1,878 65	
Contracts .									10,233 53	
Professional s	ervice	es .							857 98	,
Materials, etc									2,010 77	,
,										-
									\$14,989 43	,
			Su	NDR	IES.					
Labor									\$1,462 76	,
Paving service	е .								126 30)
Material .									35,206 39)
TILL COLLEGE										
									\$36,795 45)
Less material	char	red t	o iob	S					36,190 99	
ness material	CHUIŞ	. ca 0	0 100			•	•	•		
									\$604 46	ó
										i
COURT EXEC	UTIO	NS A	ND A	WAI	RDS	ON .	Acce	UNT	OF LAND.	-
			TAK	INGS	, ET	C.				
J. J. Kelleher	Gom	mant	own	distr	ict				\$500 00)
Fred H. Plouf	T Di	mant	troot	H	lo De	nl-		•	500 00	
							, ri.		300 00	,
C. & R. Con									17 000 00)
conduit, co	псгас	ı aat	ea Ju	me 2	0, 18	120			17,000 00	,
										-

Sewerage Works, Charles River Basin. Expenditures February 1, 1924, to January 31, 1925.

ACCOUNTS.	Labor.	Paid to Contractors.	Total.
Engineers' salaries	\$1,525 09		\$1,525 09
Sewers built in entire city	1,471 54	\$47,573 93	49,045 47
Totals	\$2,996 63	\$47,573 93	\$50,570 56

Sewerage Works, Charles River Basin, Construction, February 1, 1924, to January 31, 1925, Inclusive.

ded 24.

21 55 57 84 84

Location.	Begun.	Finished.	Built by.	Length (Feet.)	Character.	Amoun Expend in 1924
Виіснтом.						
Colonial road and outlet in Board of Survey street. No. 2396, Union street and Shepard street.						\$815
North Harvard street, from Kinglsey street to a point about 100 feet northerly.						40
Scottfield road from Commonwealth avenue to Warren street.						391
Sorrento street, from Hopedale street to Eaton street.						237
Wirt street, from Henshaw street to Washington street.						16
West Roxbury.						
La Grange street, from Vale street to Summit street about 1,060 feet northerly.						239
Plainfield street, from Brook street to about 220 feet northwesterly.						59
Jamaica place, from Arborway to end of Jamaica place.						96
Hyde Park avenue, from Wyvern street to about 150 feet southerly.						70
Curley street, from Paine street to about 185 feet northerly.						237 (
Midvale road, from Hodgdon terrace to Corey street.						247

08 113 28

36

31 04

1,992 24	666 42	8,051 07	24,730 42	5,781 82		183 23	3,611 30		177 51	865 53	274 54	185 13
10" pipe, sanitary 10" pipe, surface . 3" manholes.			12" pipe, sanitary 6 manholes.	10" pipe, sanitary 12" pipe, sanitary. 10 manholes.			10" pipe, sanitary. 12" pipe, surface. 10" pipe, surface.	2 manholes.				
15.35			934.50	1,302			83.10 102.40 7.00					
9, 1924 A.Grande			V. Barletta	V. Barletta			George J. Regan.					
		April 9, 1924	Sopt. 20, 1924				Feb. 14, 1924					
Dec. 1, 1923 Feb.		Dec. 4, 1923	11, 1924	Nov. 3, 1924			Nov. 22, 1923					
New Haven street, from 500 feet south of North Dec. avenue to Upland street.	Wright road, from Upland street to North avenue.	Union terrace, from Morton street to Forest Hills avenue.	Weld street, from Board of Survey street No. 1799 Feb. to Parkvale road.	Weld street, from Parkvale road to Church street; Nov. Parkvale road and Church street, from Weld street to 150 feet southeast of Parkvale road.*	Доксиеятек.	Hosmer street, from Norfolk street to 167 feet northwesterly.	Sr Floyd street, from 450 feet southwest of Lucerne street to Callender street.	Вохвону.	Publio Alley No.937, from Boylston street to about . 133 feet southerly.	Public Alley No. 938, from Ipswich street to Ipswich street.	Silva place, from Munroe street to about 134 feet southerly.	CITY PROPER. Stuart street, from Washington street to Columbus avenue; Eliot street, from Stuart street to Broadway.

* Cost not complete.

Recapitulation.

District.	Linear Feet Sewers.	Linear Feet Catch-basin Drains.	Manholes.	Catch-basins.	Amount Expended.
Brighton					\$1,577 06
West Roxbury	2,506.98		19		42,171 17
Dorchester	192.50		2		3,794 53
Roxbury					1,317 58
City Proper					185 13

Catch=basins in Charge of Sewer Service.

6		CH-BASIN DATA	Total for Whole City in Charge of Sewer Service.		
District.	Number Built or Rebuilt.	Number Abandoned or Removed.	Net Increase.	Previous Report to February 1, 1924.	Grand Total to February 1, 1925.
City proper	68	55	13	3,295	3,308
Roxbury	95	57	38	2,895	2,933
South Boston	12	5	7	1,267	1,274
East Boston	15	2	13	901	914
Charlestown	4		4	768	772
Brighton	20		20	1,318	1,338
West Roxbury	48		48	2,252	2,300
Dorchester	81	37	44	3,563	3,607
Hyde Park	9		9	391	400
Totals	352	156	196	16,650	16,846

Summary of Sewer Construction for Twelve Months Ending January 31, 1925.

District.	Built by City by Contractor or Day Labor.	Built by Private Parties.	Total Len	gth Built.
	Linear Feet.	Linear Feet.	Linear Feet.	Miles.
City proper	205.57	287.50	493.07	0.093
Roxbury	4,382.41		4,382.41	0.830
South Boston	521.17		521.17	0.099
East Boston	1,929.14	2,036.77	3,965.91	0.751
Charlestown	160.10		160.10	0.030
Brighton	6,912.64	506.91	7,419.55	1.405
West Roxbury	24,207.16	1,344.10	25,551.26	4.839
Dorchester	8,527.15	391.60	8,918.75	1.689
Hyde Park	3,863.55		3,863.55	0.732
Totals	50,708.89	4,566.88	55,275.77	10.468

Net Increase in Length of Sewers Between February 1, 1924, and January 31, 1925.

District.	Length of Sewers Built During the Twelve Months ended January 31, 1925.	Length of Sewers Re- built or Abandoned During the Twelve Months ended January 31, 1925.	Net Incre Twelve Moi January :	
	Linear Feet.	Linear Feet.	Linear Feet.	Miles.
City proper	493.07	423.90	69.17	0.013
Roxbury	4,382.41	77.90	4,304.51	0.815
South Boston	521.17		521.17	0.099
East Boston	3,965.91	424.10	3,541.81	0.671
Charlestown	160.10		160,10	0.030
${\rm Brighton} \ldots \ldots \ldots$	7,419.55		7,419.55	1.405
West Roxbury	25,551.26	426.00	25,125.26	4.758
Dorchester	8,918.75	1,120.65	7,798.10	1.477
Hyde Park	3,863.55		3,863.55	0.732
Totals	55,275.77	2,472.55	52,803.22	10.000
Total L	ength of Sewer	8.		Miles.
Common sewers and surface drain	as previous to	February 1, 19	924	971.29
Net increase of common sewers an and January 31, 1925	d surface drain	s between Feb	ruary 1, 1924,	10.00
Total common sewers and su	rface drains to	January 31, 1	1925	981.29
Intercepting sewers connecting w	rith Metropoli		January 31,	6.81*
Boston main drainage interceptin				24.12 *
Grand total of common and i	ntercepting se	wers to Januar	ry 31, 1925	1,012.22
Total mileage of streets contain	ning sewerage	works to Febr	uary 1, 1925,	597.03
			- 1	

^{*} No addition during 1924.

Summary of Sewer Construction for Five Years Previous to February 1, 1925.

	1920.	1921,	1922.	1923.	1924.
Built by city by contract or day labor	Linear Feet. 42,541.12 12.00	Linear Feet. 37,115.48 279.18	Linear Feet. 63,156.54 1,641.30	Linear Feet. 41,076.39 2,609.10	Linear Feet. 50,708.8 4,566.8
Totals	42,553.12	37,394.66	64,797.84	43,685.49	55,275.7

Sewage Statistics for Year Ended January 21, 1925.

Month.	Total Pumped Gallons.*	Average per Day Gallons.	Minimum per Day Gallons.	Maximum per Day Gallons,	Aver- age Lift, Feet.	Average Duty Foot- pounds per Gallon of Oil.
1924.						
Febraary	2,601,398,738	89,703,370	76,371,754	113,552,958	35.6	7,500,000
March	3,464,154,266	111,746,918	77,110,783	141,088,605	35.5	7,800,000
April	3,467,092,220	115,569,740	85,073,797	150,134,735	35.6	7,800,000
May	3,565,556,856	115,017,963	85,388,831	153,427,544	35.5	8,100,000
June	3,220,712,080	107,357,069	86,457,126	133,581,353	35.6	8,200,000
July	2,646,363,489	85,366,532	56,246,839	111,581,798	35.7	7,900,000
August	2,597,777,991	83,799,290	65,117,047	156,562,167	35.7	7,800,000
September	3,106,235,317	103,551,177	76,481,467	123,447,894	35.6	7,700,000
October	2,694,435,960	86,917,289	70,232,474	108,423 518	36.0	7,200,000
November	2,374,462,701	79,182,090	59,748,846	131,340,528	36.5	7,200,000
December	2,818,223,072	90,910,422	75,891,398	122,354,514	36.0	7,500,000
1925.						
January	2,959,900,679	95,480,667	67,160,836	146,051,605	36.0	7,700,000
Totals	35,517,312,572				429.3	
Averages	97,317,706				35.8	

^{*} Gallons pumped based on displacement. Total gallons of oil burned from February 1, 1924, to January 31, 1925, inclusive — 1,322,170.

Cost of Pumping.

Items.	Cost.	Cost per Million Foot Gallons.
Labor	\$72,482 80	\$0 05954
Gallons of fuel oil	58,175 48	04778
Oils and waste	2,886 90	00237
Rubber valves and packing	2,026 66	00166
Miscellaneous renewals and supplies	25,871 15	02125
Totals	\$161,442 99	\$0 13260
Labor and screens	\$7,510 00	\$0 00618

Sewage Statistics for Year Ending January 31, 1925.

Month.	Cheeses.	Weight. (Pounds.)
February	331	75,271
March	182	43,862
April	253	60,973
May	159	38,319
June	148	25,669
July	234	56,394
August	231	55,671
September	179	33,139
October	242	58,332
November	237	57,117
December	232	55,912
1925.		
January	283	68,203
	2,711	628,862

 $314\frac{167}{2000}$ tons. Averages 241 pounds to cheese.

Sludge Received and Removed in Deposit Sewers, Calf Pasture, 1924.

Sludge in s			1,	1924			2,694		
Received d	uring	year .		•	•	•	1,966	"	ш
							4,660	ш	ш
Removed d	luring	year					2,983	ш	ш
Sludge in s	ewers :	February	1,	1925			1,677	ш	ш

SANITARY SERVICE.

FINANCIAL STATEMENT.
Appropriation
Expended by Street Čleaning and Oiling Service
Transferred to other departments and services, §46,069 67
Income.
Statement showing amount in cash and bills deposited with the City Collector from February 1, 1924 to January 31, 1925, and credited to general revenue.
Tickets and bills for the removal of ashes and waste \$104,645 85 Sale of manure 3,507 00 Labor and materials 88 32
Total
Amount Paid into the City Treasury During the Year.
Removal of ashes and waste \$104,656 74 Sale of manure 3,059 08 Labor and materials 1 00
Total Cost of House Dirt, Waste, Rubbish and Offal, 1924.
Salaries, division engineer, supervisor, general foreman and medical inspector
tionery, etc
Carried forward

Brought forwar Retired veterans' p	pensions			651		\$1,810,145	49
Retired laborers' p	ensions	•	. 7,	938		9,589	58
Total .						\$1,819,735	07
Construction F	REPAIRS ING AG			зно	E-		
Expended for labor Expended for stock							
					_	120,354	53
Work Done	FOR O	THER	Servi	CES	•	\$1,940,089	60
Paving Service				147			
Sewer Service				315			
Water Service		•	. 1,	437	75	8,901	24
Total .						\$1,931,188	36

Items of Expenditure for the Year 1924-25.

	,
Salary, division engineer (in part)	\$1,666 67
Salary, supervisor (in part)	. 1,754 79
Salary, supervisor (in part)	1,029 14
Salary, chief veterinary (in part)	1,125 00
Salary, foremen	. 20.307 71
Salaries, yard clerks. Labor, collecting and disposing of house dirt and ashes.	3,475 23
Labor, collecting and disposing of house dirt and ashes	. 603,272 69
Labor, collecting and disposing of waste and rubbish	. 38,533 03
Labor, collecting and disposing of house offal	340,763 69
Labor and stock at stables and yards	84.091 06
Hired teams on ashes.	69,919 95
Hired teams on ashes	244.684 00
Hyde Park.	
Contractor on offal, East Boston, Brighton, West Roxbury, Dorchester and	123,500 00
Hyde Park.	1,
Holidays, pay allowed	87,324 46
Vacations, pay allowed	27,555 25
Grain	
Hay and straw	28,693 16
Hay and straw	13,387 26
Veterinery services and medicines	320 65
Veterinary services and medicines	31.157 75
Labor, stock and wheelwright, blacksmith, painting, etc	97,744 05
Repairs to stables and sheds.	31,388 58
Fuel	
Gas	
Electric light and power.	
Printing, stationery, office supplies, etc	3,938 90
Automobile expense	. 34,152 18
Retired veterans' pensions	. 1,651 29
Retired laborers' pensions	7,938 29
Rent	
Telephone tolls and rentals	. 700 68
T-4-1	61 001 100 00
Total	. \$1,931,188 36

Amount Expended for the Collection and Disposal of Ashes, Garbage, Waste and Rubbish, by District, 1924-25.

Disensitions	Popula-	ASHES	ŒS	GARBAGE.	AGE.	WASTE AND RUBBISH	Rubbish.		Total Cost
Costance B.	tion.	Cost.	Per Capita.	Cost.	Per Capita.	Cost.	Per Capita.	Total Cost.	per Capita.
South Boston	72,878	\$73,766 43	\$1.0122	\$28,188 00	80.3868	\$667 50	\$0.0091	\$102,621 93	\$1.4081
East Boston	65,924	49,480 91	0.7505	12,696 92	0.1926			62,177 83	0.9431
Charlestown	35,833	45,703 40	1.2475	12,932 58	0.2361			58,635 98	1.4386
Brighton	44,620	50,170 89	1.1397	33,070 84	0.7502			83,241 73	1.8909
West Roxbury	826'09	43,699 39	0.7172	29,626 11	0.4862			73,325 50	1.2034
Dorehester	161,905	149,240 63	7126.0	83,450 92	0.5154			232,691 55	1.4371
Roxbury	128,771	192,587 01	1.4956	78,320 19	0.6082	11,104 04	0.0878	282,011 24	2.1916
8 and 9. South End and Back Bay	117,755	246,494 90	2.0933	89,811 17	0.7627	45,554 32	0.3878	381,860 39	3.2438
North and West Ends	74,736	109,223 70	1.4615	26,216 46	0.3494	10,559 21	0.1414	145,999 37	1.9523
Hyde Park	19,340	7,958 79	0.4115	4,858 79	0.2512			12,817 58	0.6627
Disposal station		176,950 83		175,345 81	:			355,142 45	
Totals	782,090	\$1,145,276 88		\$574,517 79		\$70,730 88		81,790,525 55	

House Dirt and Ashes Removed.

YEARS.	Loads.	Cubic Yards.	Tons.
1920	288,646	891,042	363,097
	264,244	967,955	394,435
	272,245	1,025,555	417,915
	280,448	1,065,625	434,234
	276,818	1,099,636	448,094

House Offal Removed.

Years.	Loads.	Cubic Yards.	Tons.
1920 1921 1922 1922 1923 1924	40,881 47,711 44,860 50,115 50,584	100,865 118,237 110,555 127,052 142,822	59,507 69,182 71,175 74,962 84,264

Waste and Rubbish Removed.

	Lo	ADS.	0.1:	
YEARS.	Paper Carts.	Market Wagons.	Cubic Yards.	Tons.
1920 1921 1922 1923 1924	3,794 3,295 2,850 1,924 1,901	2,717 2,306 4,055 4,589 4,601	47,949 52,224 54,071 53,409 53,443	5,641 6,144 6,455 6,394 6,390

Loads of Material Collected from February 1, 1920, to January 29, 1925.

YEARS.	Ashes.	Offal.	Rubbish.	Total Loads.	Tons.
920	238,646	49,881	$\begin{array}{c} 6,511 \\ 6,786 \\ 6,905 \\ 6,513 \\ 6,502 \end{array}$	286,038	428,245
921	264,244	47,711		318,741	469,961
922	272,245	44,860		324,010	495,545
923	280,448	50,115		337,076	515,590
924	276,818	50,584		333,904	538,748

Collected by Contract.

		Ası	Ashes.				OFFAL.		
DISTRICTS.	Double Loads.	Auto Loads.	Cubic Yards.	Tons.	Single Loads.	Double Loads.	Auto Loads.	Cubic Yards.	Tons.
East Boston	13,315	2962	74,535	30,373		1,083		3,791	2,237
Brighton		6,729	67,290	27,420	:	3,132	:	10,962	6,468
West Roxbury	8,025	1,145	51,575	21,016	:	369	789	9,182	5,417
Dorehester	35,335	8,581	262,485	106,962	699	7,408		30,322	17,890
Hyde Park	3,001	21	15,215	6,200	:	624		2,496	1,472
Totals	59,676	17,272	471,100	191,971	699	12,616	789	56,753	33,484

Summary.

MATERIAL.	Cubic Yards.	Tons.
Ashes	471,100	191,971
Offal	56,753	33,484

Final Disposition of all Material in Loads and Tons (2,000 Pounds). Collected by the Sanitary Service, February 1, 1924, to January 29, 1925.

Class of Refuse.	Coleman Disposal	Company.	COLLECTED AND	Contractors,	L Loads,	L Tons.
	Loads.	Tons.	Loads.	Tons	TOTAL	TOTAL
House dirt and ashes	243,786	363,085	33,032	85,009	276,808	448,094
Offal	44,587	68,670	5,997	15,594	50,584	84,264
Waste and rubbish	6,502	6,390			6,502	6,390
Total	294,875	438,145	39,029	100,603	333,904	538,748

Cost of Collection and Disposal of Refuse by Contract in the City of Boston for the Year 1924-25.

Contract		Tons		Cost per Ton	Cos	COST PER DISTRICTS.	sá	
Population.	Character of Refuse.	(2,000 lbs.)	Total Tons.	by Districts; Collection and Disposal.	Cost.	Total Cost.	Total Cost per Capita.	Where Disposed of.
2(65,924)	Mixed refuse, principally ashes (no kitchen wastes)	30,373		\$1 6291	\$49,480 91			Inland dissessed
	Garbage, principally kitchen wastes	2,237	99.610	5 6758	12,696 92			and dumps.
	(Mixed refuse, principally ashes (no kitchen		02,010	Av. \$1 9065		\$62,177 83	\$0 9431	*
4(44,020)	wastes)	27,420	:	\$1 8297	\$50,170 89			Inland dumps.
	Garbage, principally kitchen wastes	6,468	33 66	5 1129	33,070 84		-	
	(Mixed refuse, principally ashes (no kitchen		500100	Av. 82 4562		83,241 73	1 8909	*
5(33,906)	Wastes)	21,016	:	\$0.8649	\$18,177 44			Inland dumns
	Garbage, principally kitchen wastes	5,417	96 499	2 7375	14,829 35			*
	(Mixed refuse, principally ashes (no kitchen		50±02	Av. \$1 2485		33,006 79	0 9735	•
6.(161,905)	wastes)	106,962		\$1 5824	\$169,240 92			
	Garbage, prncipally kitchen wastes	17,890	194 059	6 0627	108,450 63			
	(Mixed refuse, principally ashes (no kitchen		70001271	Av. \$2 2241		277,691 55	1 7152	Coleman Disposal Co. †
11. Hyde Park (19,340)	wastes).	6,200	:	\$1 2836	\$7,958 79		0 6627	Inland dumps.
	Garbage, principally kitchen wastes	1,472	7.692	3 3008	4,858 79	1000		
325,095	Totals	995 475	995 475	Av. \$1 6663		9100 001 00		*
			D 12 10 70 10 10 10 10 10 10 10 10 10 10 10 10 10			\$468,935 48	\$1 4425	
	* Removed herond city limits and massimostic 6.1	od oity lin	ite and m	- f - f - f - f +				No. of the last of

* Removed beyond city limits and presumably fed to swine.
† Contract for disposal.

Total as above S468 935 48 Add total of day labor table (between pages 168 and 169) 1462,252 88 Net amount of appropriation.

Cost of Collection and Disposal of Refuse by Day Labor Force in the City of Boston for the Year Ending January 31, 1925.

			Co	OST PEI	Ton	вт Дізтвіст	3,			COST OF I	Districts.			
Districts and Pop- ulation.	CHARACTER OF RESURE.	Tons (2,000 lbs).	Trital Tons.	To C	ollect.	For Disposs	Total Collection and Disposal	To Collect.	Total Cost to Collect.	For Disposal.	Total Cost of Disposal.	Total Cost of Collection and Disposal.	Tutal Cost per Capita, Collection, and Disposal.	WHERE DISPOSED OF.
	(Mixed refuse, principally ashes (no kitchen wastes)	36,253			2 145	\$0 070	4 \$2 9928	\$75,215 61		\$2,550 82				Coleman Disposal Company.
1 (72,878)	Garbage, principally kitchen waates	5,451			5 446		. 5 4468	29,688 00						Coleman Disposal Company.
	Store refuse, principally paper	114			5 855		. 5 8552	667 50				\$108,121 93	e1 4000	Coleman Disposal Company.
			41,818	Av. 8	52 585	Av. \$0 070	4 Av. \$2 6559		\$109,971 11		\$2,550 82	\$100,121 90	\$1 4000	
3 (35.833)	Mixed refuse, principally ashes (no kitchen wastes)	22,591			2 1116	\$0 042	7 \$2 1543	\$47,703 43		\$964 21				Coleman Dispusal Company.
3 (30,000)	Garbage, principally kitchen wastes	1,320	24,411		7 699		. 7 6988	13,932 58	80 671 77		064.91	61,635 98	1 4410	Coleman Diaposal Company.
			27,711	Av. §	2 5249	Av. \$0 042	7 Av. \$2 5676		00,011 11		304 21	01,000 00		
	Mixed refuse, principally ashes (no kitchen wastes)	65,693			3 741	\$0 045	0 \$3 8162	\$245,773 77		\$2,998 00				Coleman Disposal Company.
5 (part) and 7	Garbage, principally kitchen wastea	19,511			5 336		. 5 3363	104,116 93						Coleman Disposal Company.
(135,185)	Store refuse, principally paper	889	86,093	1	2 602		. 12 6029	11,104 04	360,994 76		2 008 00	363 002 76	2 3364	Coleman Disposal Company.
			00,000	Av. \$	4 2279	Av. \$0 045	0 Av. \$4 2729		000,002 10		2,000 00	000,002 10	1	
	Mixed refuse, principally ashes (no kitchen wastes)	79,020		- 4	3 481	\$0 016	1 \$3 4582	\$275,155 45		\$1,339 43				Coleman Disposal Company.
8 and 9 (117,755)	Garbage, principally kitchen wastes				5 9293	0 153	8 6 083	97,287 02		2,524 15				Coleman Disposal Company.
	Store refuse, principally paper	4,179	99.607		0 900	3	. 10 9008	45,554 32	417 996 79		3 863 60	421,860 39	3 5740	Coleman Disposal Company.
				Av.	\$4 496	Av. \$0 040	5 Av. \$4 2368		111,000 10		0,000	202,000 00	1	
	(Mixed refuse, principally sahes (no kitchen wastes)				155		. \$2 155	8123,366 15						Coleman Disposal Company.
10 (74,736)	Garbage, principally kitchen wastes	7,590			3 657		. 3 157	27,716 46						Coleman Disposal Company.
	Store refuse, principally paper	1,208	61,334		8 741		. 8 741	10,559 21	161 641 89			161,641 82	2 0271	Coleman Disposal Company.
			02,009	Av.	2 453		. Av. \$2 453		102,011 02			202,041 02	2 02/1	
*	Coleman Disposal Company										345,000 00	345,000 00		
456,995	Totals		313,263	Av.	83 533	Av. \$1 13	4 Av. \$4 6678		\$1,106,876 25		\$355,376 63	\$1,462,252 88	\$3 1778	

* The amount paid to Coleman Disposal Company is for disposal of all refuse collected by the city force and Dorchester contracts.

District 6 on page 168.

Total as above.

\$1,402.228 88

Add total of contract table, page 168.

\$48,335 48



Details of Collected Refuse in Boston for the Year Ending January 20, 192

				_											Detans	or Conte	cted Rei	use in e	oston to	r the v	CAF ENG	ing Jani	anry 29,	1925.									_				-							
										ASHES.														c	ARBAGE											WASTI	E AND RU	ввіян.					Court	
						çarı»				Сом	eme	AVERAGE	WREDET	To	TAL WEST	litte	GRAND				Carte				Сомы	INED /	T BOLKST	Wesser.		AL Wroner				CART				WAGGE.			Cowarys		TOTALI	BBACE,
Distract	Popula-	Class of Labor	vent	27. 45	(a) ==	AV	THACK CAPA	стт	FOTAL	To	7.410	эка Ссо.	ic Yand	core	RIPED	CON- TRACE	TOTALS	NEW	BEE OF LO.	ADS	AVE	EAGE CAPA	1177	TOTALS.	Tota	as I	ин Стиго	YANG.	20	AL WEIGH		GRAND TOTALS		AVERAGE !	valuar	TOTALS		AVERAGE.	NEIORE 1	POTALE	Totals		Resea	*
							DOTREE		Cohin		Coho			1							0	DOC YARRE				(Cubic .		. 1	CITY	TOARTOOD	REST.		Number of Londs				Number of Loads							
			Sungle	Double	Yester	Cubic Yards	Cube Yards	Cubre Yards	Cubic Yarda	Loads.	Yards Yards	Pounda	Tens	Tons	Tota	Tees	Tons	Strate	Double	Auto	Sogle	Double.	Auto.	Cubic Yacda.	Londs	Yarda	Yourds.		Tons.	Toes	Tons	Tons.		Peards	Tone	Tons		Pounds	Total	Your	Londs T	Gens 1	Londs.	Popus
1 Sage Bates	72,575	City Hired	27,902	3,612	467	2.5		3	70,668 18,060	31,881	88,986	513	-4075	28,804	7,359		36,253	3,762		838	2		. 2	9,240	4,620	9,240	1,150	0 59	5.451			5,451	72	1,400		50	5.8	2,200	11	64	180	114	38,631	41,828
2 East Boston	62,024	Contract		14,315	716		3	10	74,533	14,111	74,535						30,973		1,013			3.5			1.083					2,237		2,237											15,194	22,610
3 Charlestown		City	22,176			2.5				22,176				22,501			22,591				2				1.542				1,920			1,820									. 1		23.718	
4 Brighton		Contract			6,720			10	31,575	0,729	67,290					27,420	27,420		3,132			3.5	10	10,062	3,132	10.982				5,468	1	6.468		1						16	12		9,861	33,666
5 West Rosbury		Contract City Hard	1,197	8,023 2,617 732	1,115 30 68	2 8	3	10		13.594	72,269			6,043	1,705		39,447	60	143	1,407	2	33	2	3,613	2,837	12,705			2,132	0.417		7,549					10			"	13	24	10.674	37,010
6 Dorchuter	163,005	Contract		35,333	0,551		3.	10	202,485	43,916	262,465					105,952	105,992								8.077					* 17,890		17,890	445			311	513			384	958	875	51,003	124,852
7 Rostury	128,771	City Hired	15,853	9,679 3,922	2,171	2 8		10 10	90,277 41,220	32,700	140,397				10,037		57,292		8,127	505		8.5	2	29,457	8,633	29,437			17,379			17,370	1,384			653	2,919			3.210	4,318	1,179	42,341	75,546
8 and 9 South End and Back Pay	117,735	City Hared	42,501 3,041	1,837	2,733 328	2 3	3	10 10	144,193 40,722	\$8,245	193,915			38,738	26,252		70 ,000	13,266	296 5	26	. 2	3 5 3 5	10	27,523 275	13,584	27,511			16,244		ios	10,403					1.098			1,205	1,998	1,203	76,138	99,607
10 North and West Ends .	74,738	City Hared	31,216 18,502		463	2 5 2 5		10	75,040 //0,883	50,161	128,945			31,601	20,235		52,535	6.432			2			12,554	0,432	12,964			7,590			7,590											87,711	61,334
11. Hyde Peck	19,340	Contract		3,001	21		- 5	10	15,215	3,022	15,215	-				0,200	0,200		624			4.0		2,496	(21	2,496				1,472		1,472											8,646	7,672
Totals .	772,090		102,760	65,900	23,147	-			1,090,036	276,818	1,000,536			159,162	68,961	191,071	445,004	25,750	21,178	3,656				142,822	30,884	142,822			30,516	33,464	154	64,264	1,901			1.350	4,601		- 3	5,050	6,852	6.790	333,904	538,148
				_												_	-		atomic money					-		-	_					_			_	_				$\overline{}$	-			-

* Actual weight.





SEWER AND SANITARY DIVISION—STREET CLEANING AND OILING SERVICE.

General Administration:		
Salary, supervisor (in part)	\$1,605 51	
Salary, general foreman	3,008 22	
Pensions, retired veterans	4,337 51	
Pensions, retired laborers	7,142 70	
Annuity, Acts of 1920 — chapter	,	
132	600 00	
Salary, medical inspector	800 00	
Salary chief veterinarian	1,000 00	
Stationery	427 70	
Telephone	681 78	
Printing Injured employees Miscellaneous	940 60	
Injured employees	5,322 59	
Miscellaneous	289 30	
Auto repairs and maintenance .	2,093 60	
*		\$28,249 51
General expenses other than general a	adminstration:	
Wages stablemen	\$48 086 66	
Wages, stablemen	10,352 65	
Wages, watchmen	5,796 94	
Wages, foremen's driver	664 52	
Wages, clerks and messengers .	664 52 6,600 06	
Wages, yardmen Wages, watchmen Wages, foremen's driver Wages, clerks and messengers Hay and straw Grain Electric light	26,808 48	
Grain	19,393 83	
Electric light	223 74	
Veterinary service and medicines,	443 31	
Horseshoeing	3,611 85	
Harnesses, etc.	614 39	
riiei	561 72	
Horses	7,000 00	
Care of horses	9 00 283 33	
Care of horses		
Stable and vards, supplies	1,701 95	
Stable and yards, building repairs, Auto repairs and maintenance	2,059 84	
Auto repairs and maintenance .	4,313 16	
•		138,525 43
Operating expenses:		
Salaries district foremen	\$18,520 18	
Salaries, inspectors	50,591 98	
Wages, laborers	438,143 70	
Salaries, inspectors Wages, laborers Hired autos Holidays and pay allowed	14,246 50	
Holidays and pay allowed	58,748 29	
Carried forward	\$580,250 65	\$166,774 94

Brought forward					\$580,250	65	\$166,774	94
Vacations .					20,018	13		
Dumps, use of					3,469	90		
Snow licenses .					500	00		
Cart repairs .						40		
Water cart repairs								
Tools and repairs					1,798	07		
Vehicle supplies								
Sweeping machine	rens	ire	•					
Push carts and bar	rrole	1115		•	2,627			
					·			
Snow plows, repair						22		
Push brooms, tear								
etc					1,878			
Machine brooms					3,535	00		
Sand					834	44		
Water cart hose					325	37		
Flushing hose					537	80		
Refuse boxes .					356	40		
Shovels, hoes and								
					1,793			
Miscellaneous								
Autos, repairs and	man	ntena	ance		52,756	02	074 000	40
						_	674,933	49

\$841,708 43

S	TREE	T V	VATE	ERIN	G AN	D (OILING BRANCH.		
General adn	oinis	trati	ion:						
Salary, su				part	t) .		\$139 61		
Stationer							37 19		
Advertisin)) 0°	•			·		10 00		
Printing	-0	•		·	·	Ċ	105 00		
Telephone	·		•	•	•				
Miscellan									
Auto repa	ire e	nd 1	nair	ten:	ance				
rato repa	11150	iici i	111411	10011	ance		1,200 01	\$1,776	40
General evn	oneo	e oth	or t	han	cener	പിച	dminstration:	Ψ2,	
Horseshoe	oin e	001	ici u	11411	gener	ui o	\$20 75		
Yard and	etak	io e	unnl	ine.		•	159 45		
Auto repa									
Auto repa	urs a	mer i	пып	rten	ance	•	914 91	694	51
Openation	****	~~~.						004	01
Operating e	xpen	ses:							
Inspectors:							04 477 19		
Water						•	\$4,477 13		
Oil .					٠		5,033 13		
Sanding							807 94		
Vacation									
Holiday							809 35		
Carried	foru	ard					\$11,660 67	\$2,470	91

Brought forward					\$2,470 91
Calcide				84 09	
Calcide Stable repairs				30 69	
Labor:					
Water				4,290 54	
Oil				1,385 67	
Sanding				6,889 28	
Vacation				250 50	
Holiday				848 88	
Calcide				339 00	
Building repairs				1,047 04	
Allowed time .				124 51	
Showers				40 50	
Hired autos .				11,289 75	
Hired electric car				4,864 00	
Tools				52 18	
Hose				45 00	
Hose Hydrant repairs				112 66	
Sand				5,416 74	
Road oil				24,122 02	
Calcide				756 52	
Auto repairs and	mai	ntena	ance	3,355 75	
·					77,005 99
					\$79,476 90
Street Cleaning ex Street Watering				\$841,708 43	
penditures .				79,476 90	
penaltures .			•		
				\$921,185 33	
				*,200 00	

DISTRIBUTION OF EXPENDITURES.

Removing snow			\$106,337 62
Flushing streets			25,013 61
Street patrolling by teams	\$36,119		20,010 01
Street patrolling by push carts	174,829		
Collecting of refuse boxes.	13,215		
Collecting of feruse boxes.	. 10,210	10	224,164 38
Cleaning of paved streets	\$235,292	57	224,104 00
Cleaning of paved streets Elgin and		20	
Springfield sweepers	38,560		
Cleaning of macadam streets .			
Cleaning of public alleys	1,360	58	999 909 17
0 1 0 1			338,883 17
			4,584 69
Work done for Sanitary Service			142,724 96
			0044 700 40
Totals			
			49,610 42
Watering public streets and ways			29,866 48
Totals			\$921,185 33

Summary.

Items.	Street	CLEANING BA	RANCH.	STREET V	Watering and Branch.	OILING
	1922-1923.	1923-1924.	1924-1925.	1922-1923.	1923-1924.	1924-1925.
Labor	\$614,050 85					
Teaming	29,355 00		14,246 50		20,270 00	16,153 75
Supplies and repairs	97,478 06	159,290 50	141,689 31	79,315 18	65,061 44	35,868 77
Totals	\$740,883 91	\$820,033 98	\$841,708 43	\$126,723 86	\$108,842 33	\$79,476 90

Cost of Snow Work and Volume Removed.

Districts.	Crossings and Gutters.	Removal.	Total Cost.	Single Loads.	Cubic Yards.	Cost per Cubic Yard.
South Boston	\$3,565 56	\$2,880 66	\$6,446 22	823	2,058	\$1 39
East Boston	906 89	847 02	1,753 91	295	736	1 15
Charlestown	2,165 49	686 55	2,852 04	234	585	1 17
Dorchester	102 10		102 10			
Roxbury	444 43		444 43			
Uptown	591 87		591 87			
Downtown	3,405 15	20,434 03	23,839 18	14,919	37,297	0 547
Back Bay	431 02	3,606 27	4,037 29	1,232	3,080	1 17
North and West Ends	2,118 28	28,592 10	30,710 38	12,834	32,085	0 891
Patrol System	8,983 51	26,576 69	35,560 20	14,463	36,158	0 735
Totals	\$22,714 30	\$83,623 32	\$106,337 62	44,800	111,999	0 746

Snow Summary.

_	Cost of Inspection.	Cost of	Total Cost.	Amount Remo		Cost per	Cost per
ITEMS.	Labor and Teaming.	Charges.	Total Cost.	Loads.	Cubic Yards.	Load.	Yard.
Snow removal	\$55,515 43	\$28,067 89	\$83 ,583 32	44,800	111,999	\$1 86	\$0.746
Snow crossings and gutters	14,880 21	7,874 09	22,754 30				
Totals	\$70,395 64	\$35,941 98	\$106,337 62				

Cleaning of Paved Streets and Macadam Gutters.

					TOTAL PAVED STREETS AND						STREETS C	LEANED, A	REA, LOAD	S AND CUB	IC YARDS						LOAD	8 OF DIE	RT REMO	VED.				CUBI	C YARD	OF DIR	T REMOV	ED.														
	PAVED S	STREETS	MACADAN	GUYFES.	MACADAM GUPTERA		Pav	ED STREETS.				Ма	CADAM OUTT	ine.		PAVED S	TREETS AND	MACADAM G	OTTENS.	PAVES S	TRESTO.	MACADAM	GUTTERS.	PAVED STE MACADAM	GUTTERS.	Pa	ved Street	o	Mac	ADAM GUV	rste.	PAVE Mac.	D STREETS A	ara Ra.												
Dastrace.	Square Yards Cleaned Once.	Equivalent Mileage 30-foot Roadway Cleaned Once.	Sgnare Yards Cleaned Once	Linear Miles Cleanrd Once	Cleanrd Onre.	Inspection, Labor and Teaming	All Other Charges,	Total Cost.	Male	Cost per Thousand Square Yards Cleaned.	Inspertion, Labor and Teaming	All Other Charges.	Total Cost.	Cost per Mile Cleanrd Once.	Cost per Thousand Square Yards Cleaned Once.	Inspection, Labor and Tessuing.	All Other Charges.	Total Cost.	Cost per Thousand Square Yards Cleaned Once.	Londs.	Cost per Land.	Londs.	Cost per Load.	Loads.	Cost per Lond.	Total Cubic Yards.	Thousand	Cost per Cubic Yard Removed.	Total Cubse Yards.	Per Thousand Square Yards.	Cost per Cubic Yard Removed.	Total Cubic Yards.	Per Thousand Square Yards.	Cost per Cubic Yard Removed.												
South Boston	13,668,925	776 6	3,018,435	571.67	16,687,360	\$10,697 13	\$5,969 53	\$16,666 66	321.46	\$1 219	\$8,766 55	\$3,299 87	\$12,036 42	\$21.089	\$3.994	\$10,463 68	\$9,259 40	\$28,723 08	\$1.721	3,054	\$5.457	1,690	\$7,006	4,753	86.043	6,108	.446	\$2 728	3,316	1.125	\$3,548	9,506	.569	\$3.021												
East Boston	8,081,253	457 3	3,925,819	745 42	12,017,072	9,291 77	3,068 41	12,360 18	26 907	1.528	10,610 54	3,264 80	14,075 34	18 882	3 576	20,435 52 6,333 21 26,435 52 2 199		20,435 52 6,333 21 26,435 52 2 199		20,435 52 6,333 21 26,435 52 2 109		20,435 52 6,333 21 26,435 52 2 109		20,455 52 6,333 21 26,425 52 2 109		20,435 52 6,333 21 26,435 52 2 199		0,435 52 6,333 21 26,435 52 2 109		435 52 6,333 21 26,425 52 2 109		2,662	4.848	2,437	5.775	4,989	5.296	5,104	.631	2.421	4,874	1.238	0.887	9,978	.83	2 649
Charlestown	16,740,479	951.10	1,077,974	204 15	17,818,453	10,722 66	6,697 62	18,420 28	17.263	.96	3,157 13	1,235 03	4,392 16	21 514	4.074	13,679 79	6,932 65	20,812 44	1.188	1,221	13.448	362	12.183	1,583	13.147	2,442	.145	6.724	724	.671	6 066	3,166	.183	6.573												
Dorchester	6,028,042	342.5	2,037,152	385 82	6,066,085	8,188 04	4,036 48	12,224 52	35 686	2.027	7,166 01	2,963 99	10,130 60	26.255	4 972	15,354 05	7,000 47	22,354 62	2,771	3,307	3.896	3,128	3.238	6,435	3 473	6,614	1.096	1,849	6,256	3.07	1.619	12,670	1.595	1.736												
Rosbury	7,637,338	433.0	949,728	179 87	8,587,046	7,307 14	3,113 62	10,420 76	24 033	1,365	2,685 55	1,276 61	3,982 46	22 029	4 172	6,962 66	4,390 53	14,383 22	- 1.674	1,705	6 111	1,215	3.261	2,920	4 925	3,410	446	3.055	2,430	2.558	1 631	3.840	.68	2.462												
Uptown	24,362,923	1,384 2	3,349,602	634 39	27,712,525	13,450 28	3,554 35	17,004 61	11 561	.656	6,403 74	780 57	7,184 31	11.324	2.144	19,854 60	4,834 92	24,188 92	.872	2,144	7 981	529	8 668	2,973	8.136	4,288	.176	3 964	1,618	.404	4 333	3,946	.914	4.058												
Downtown.	81,927,078	4,654 9			81,927,075	49,090 68	18,650 67	67,741 35	14.552	826						49,000 68	16,650 67	67,741 35	.820	6,562	10.323			6,542	10.323	13,124	.16	5.161				13,124	.16	5.161												
Back Bay	14,586,360	828.7	2,942,655	887 31	17,528,965	6,255 98	2,400 79	8,657 77	10.446	.590	9,181 01	2,688 00	11,869 01	21.296	4.003	15,437 99	5,088 79	20,626 76	1.114	718	11.361	923	12.859	1,841	12.508	1,436	.098	5.681	1,846	.627	6 43	3,252	.187	6.254												
North and West Ends	75,816,372	4,307.7	4		75,816,972	57,604 24	16,192 20	73,796 44	17.131	.07a						37,664 24	16,162 20	73,796 44	.073	10,712	6 889			10,712	6,887	21,424	282	3.444				21,424	. 282	3.444												
Totals	248,849,668	14,139.1	17,311,315	3,278 63	266,160,983	\$172,606 90	\$62,883 67	\$233,292 57			48,170 53	\$15,499 17	\$63,669 70			\$220,779 43	\$78,182 84	\$299,962 27		31,975		10,503		42,568		63,950			21,186			85,136														
Average									\$16 645	\$0 945				\$16.425	\$3 677				\$1.123		27.358		\$6 01		87,023		.256	83 679		1.283	\$3 005		.519	83 511												



Macadam Streets Oiled. - Cost of Labor, Teaming, Oil, etc., Including Supervision.

Districts,	Oiled Once, uare Yards.	valent Mile- s, 30-foot adway.	DATES OF OILING	0 40	ILING.	Total Cost.	Cost per Square Yard Onled	Gallons Used.	Gallons per Square Yard.
	serA pS	Equir age Ho	First.		Last.		Once.		
South Boston.	342,455	19.457	June 2	25 Jı	July 21	\$5,037 28	\$0 147	35,242	.102
East Boston	160,191	9.152	June	3 Jr	July 14	2,431 22	015	19,892	.123
Charlestown	80,581	4.578	June	6 A	Aug. 6	2,454 95	304	11,809	.146
Brighton	140,686	7.993	July 1	11 A	Aug. 19	3,526 09	025	20,700	.147
West Roxbury	331,498	18.835	May 2	27 A	Aug. 9	6,100 05	184	42,187	.127
Dorchester	824,717	46.858	June	- Si	Sept. 11	13,491 73	163	99,175	.12
Roxbury	565,127	32.109	June	. vx	Sept. 5	9,043 25	910	72,504	.128
South End, Back Bay and part of Roxbury	214,614	12.193	June	8 J.	June 29	4,815 52	224	32,338	.15
Hyde Park	83,198	4.727	July 2	20 A	Aug. 29	2,710 03	325	13,002	.156
Totals	2,743,967	155.907		:		49,610 42		346,849	
Average							018		.126

APPENDIX E.

REPORT OF THE DIVISION ENGINEER OF THE WATER DIVISION.

Boston, February 1, 1925.

Mr. J. A. Rourke,

Commissioner of Public Works.

Dear Sir,— I respectfully submit the following report of the operations, income and expenditures of the Water

Division for the year ending January 31, 1925.

The development of unimproved property in the suburbs, especially in West Roxbury, Dorchester and Brighton, has continued without interruption throughout the entire year. The total length of 6-inch to 16-inch water pipe laid for extension was 7.3 miles, all occasioned by the construction of new buildings. Again, as in the past three years, the greatest volume of work was done in West Roxbury, and petitions for water service in this district called for the laying of 2.7 miles of pipe; in the Brighton district two miles of water pipe

were laid to satisfy the demands for water.

In anticipation of the rebuilding of the Massachusetts Avenue Bridge over the New York, New Haven & Hartford Railroad, the existing 24-inch low service main carried on the bridge was relocated under the railroad tracks and, in addition, the two dead ends of the 24-inch high service main on either side of the bridge were connected by the laying of 30-inch steel pipes under the railroad tracks. The high service main serves as a cross connection between the 42-inch high service main in Huntington avenue and the 36-inch high service main in Tremont street. Both main pipes under the tracks and on either side of the bridge abutments are 30-inch steel riveted pipe, laid with cover of 7 feet below the tracks; the horizontal length of the pipes is 103 linear feet, with ninety-degree elbow pipes at either end; the vertical legs are 30-inch steel pipes terminating at the upper end of pipes, with ninety-degree

elbow pipes on which are 24-inch manholes. The upper elbows have the normal cover of 4 feet and connect to the 24-inch cast-iron pipes by reducers. The vertical legs are 20 linear feet in length. The entire length of the steel pipes is encased in a concrete monolith 18 inches thick. Each manhole has a brick chamber to

provide access to the steel pipes.

A start was made during the year to improve the supply of the high service area in Brighton dependent on a 16-inch main by laying 3,000 linear feet of 24-inch pipe in Cleveland circle, Sutherland road and Commonwealth avenue, the main connecting to and supplied from the 30-inch and 35-inch high service mains of the Metropolitan Water System. This main is laid practically through the center of the high service territory and will maintain a constant pressure under heavy drafts and end the dangerous situation formerly existing as regards adequate fire protection. The construction of the West Border road in West Roxbury Parkway by the Metropolitan District Commission called for the laying of 2,050 linear feet of 16-inch main connecting to the Bellevue tank and serving as a second supply to the extra high service area in West Roxbury.

The completion of the Neponset Bridge over the Neponset river under construction for the past three years permitted the city again to supply the various islands in Boston Harbor belonging to Boston. Nine hundred fifty linear feet of 12-inch pipe were laid in the westerly sidewalk of the bridge, crossing the channel by a siphon pipe under the channel. During the construction of this bridge the islands were supplied by water obtained through the courtesy of the city of

Quincy.

For the improvement of fire protection and to furnish the quantity of water demanded by the modern fire engine, our policy of replacing lines of old and small sized pipes with larger sizes, 8-inch, 10-inch or 12-inch, has continued and during the year 2,170 linear feet of 4-inch and 6-inch pipe were relaid with 8-inch and 12-inch pipe in the city proper.

Two thousand two hundred eighty-five linear feet 4-inch and 6-inch pipe were replaced by 8-inch and

12-inch pipe in Roxbury.

Three thousand seven hundred ninety linear feet 4-inch and 6-inch pipe were replaced by 8-inch and 12-inch pipe in Dorchester.

Nine hundred thirty linear feet 4-inch and 6-inch pipe were replaced by 8-inch and 12-inch pipe in West

Roxbury.

Three thousand three hundred fifty linear feet 4-inch and 6-inch pipe were replaced by 8-inch and 12-inch pipe in Hyde Park. The total length of pipe replaced was 2.5 miles.

Among the longer lengths replaced were:

CITY PROPER.

Province street, from School street to Bromfield

street, 514 linear feet 6-inch by 12-inch pipe.

Leverett street, from Green street to Cotting street, 860 linear feet 12-inch by 12-inch pipe. (Original pipe laid in 1849.)

Oneida street, from Harrison avenue to Albany street,

507 linear feet 6-inch by 12-inch pipe.

ROXBURY.

Pilgrim road, from Brookline avenue to Longwood avenue, 1,830 linear feet 6-inch by 12-inch pipe.

SOUTH BOSTON.

Bowen street, from F street to Dorchester street, 450 linear feet 4-inch by 10-inch pipe.

Dorchester.

Humphrey street, from Dudley street to Groom street, 950 linear feet 6-inch by 12-inch pipe.

Humphrey place, from Humphrey street, 355 linear

feet 4-inch by 8-inch pipe.

Blue Hill avenue, from Harvard street to Paxton

street, 900 linear feet 6-inch by 12-inch pipe.

Wildwood street, from Morton street to Paxton street, 640 linear feet 6-inch by 12-inch pipe.

HYDE PARK.

Thatcher street, from River street to Metropolitan avenue, 760 linear feet 4-inch by 12-inch pipe.

Metropolitan avenue, from Thatcher street to Central

avenue, 1,200 linear feet 6-inch by 12-inch pipe.

Greenwood avenue, from River street to Metropolitan avenue, 940 linear feet 4-inch by 8-inch pipe.

All work in connection with the extension of and relaying of water pipes was performed under twenty-four contracts awarded at various intervals during the working season from April to November, inclusive, and every applicant for water requiring a main pipe extension

was cared for without delay.

During the year service pipes to the number of 1,532 were installed, varying in size from 5-inch to 12-inch, as compared with 1,382 services laid in 1923. This continued increase of service pipes is an indication of the building activities in the suburbs. One hundred ninetyeight of the total number of services installed were 4-inch pipes to furnish sprinkler protection. Cleaning of the older pipes laid previous to or in the early '70's was continued with a resultant improvement in the water system. Under a contract with the National Water Main Cleaning Company of New York, 28,900 linear feet of 6-inch, 8-inch and 12-inch pipe were cleaned in Roxbury and 36,300 linear feet of 12-inch and 16inch pipe were cleaned in Brighton. The permanent paving of the longer thoroughfares such as Shawmut avenue, Blue Hill avenue, Congress street, Pearl street, South street, Charles street, Essex street, Centre street, Roxbury, Border street, East Boston, placed a severe demand on the resources of the maintenance force. In anticipation of the permanent pavement, the policy has been continued of gating all post hydrants, replacing the old decaying wooden gate and hydrant boxes with either cast-iron or concrete boxes, and the regulating and setting to grade all sidewalk cocks and tubes in order that every service may be controlled at the sidewalk and excavation in the roadway eliminated.

The regular work of the Distribution Branch repairing leaks, establishing fire and service pipes, freeing stoppages, shutting off and letting on water, etc., was handled to cause a minimum of delay or discomfort to applicants for water, to water takers and to the traveling

public.

In compliance with the Acts of 1907, relative to metering water services, 3,814 meters were set on old services in existence prior to 1907 and 1,258 meters were set on new service pipes, a total setting of 5,072 meters. On January 31, 1925, the total number of meters in service was 85,636 and there remain to meter only Wards 25 and 26 of Brighton, having about 5,000 services unmetered. At the present rate of installa-

tion, the entire city will be on metered service by January 1, 1926. With 94 per cent of Boston metered, the work of the meter branch is increasing correspondingly and in addition to the meters installed as above, 7,485 meters have been changed and reset and 6,287

meters have been repaired during the year.

A new record has been made in the Income Branch by the collecting of \$3,930,893 for the year — exceeding the revenue for 1923–24 by \$20,000. Practically all money collectible for unpaid water bills of previous years has been collected and from now on the receipts will be only for the bills rendered each year. The statute making water bills a lien on real estate still continues to work to the benefit of the Water Division in prompt payments and prevents loss to the city when property changes owners.

The policy of advertising the main pipe and special castings contracts in the last months of the year for the next season's work has been followed and works to the utmost satisfaction. Without exception, all deliveries for the year 1924 were as specified in every contract awarded and at the beginning of the working season a sufficient quantity of every variety of stock was on hand and both pipe laying contracts and work by the Water Division employees were performed without any

delay.

Under a contract awarded in April 8,000 linear feet of 12-inch high pressure fire pipe and 4,000 linear feet of 16-inch high pressure fire pipe were laid in various streets in the business district, supplying sixty hydrants. There are now 15.8 miles of pipe with 430 hydrants in the

High Pressure Fire System.

Further detailed information regarding operations of the various branches of this division will be found in the tables published herewith.

Very respectfully,

C. J. Carven, Division Engineer.

Receipts and Expenditures, 1915-25. Receipts.

	1915-16.	1916-17.	1917-18.	1918-19.	1919-20.	1920-21.	1921-22.	1922-23.	1923-24.	1924-25.
Sales of water	\$2,859,707 92	\$3,037,974 66	\$2,872,867 89	\$2,998,922 73	\$3,244,542 57	\$3,364,937 04	\$3,407,579 24	\$3,694,448 30	\$3,813,571 42	\$3,748,575 28
Other receipts	84,977 77	71,374 55	79,223 75	50,529 81	54,111 33	64,598 71	65,479 69	97,499 70	97,164 30	182,317 83
	\$2,944,685 69	\$3,100,349 21	2,952,091 64	\$3,049,452 54	\$3,298,653 90	\$3,429,535 75	\$3,473,058 93	\$3,791,948 00	\$3,910,735 72	\$3,930,893 1
Transfer by City Auditor			* 4,826 39							
	\$2,944,685 69	\$3,100,349 21	\$2,956,918 03	\$3,049,452 54	\$3,298,653 90	\$3,429,535 75	\$3,473,058 93	\$3,791,948 00	\$3,910,735 72	\$3,930,893 1
Balance, beginning of year	\$184,470 24	\$135,014 40	\$87,146 19	\$25,087 31	† \$3,487 83			† \$43,733 95	†\$200,000 00	\$24,141 1
Balance, end of year	† 135,014 40	† 87,146 19	† 25,087 31	† 3,487 83			\$43,733 95		24,141 18	26,737 3
Transferred to Collecting Department	24,500 00	25,774 00	27,264 14	26,165 88	30,317 74	\$33,570 54	34,596 76	46,425 42	50,522 49	58,653 8
Transferred to city loan account	259,046 70	407,823 86	16,000 00	124,263 90	390,095 22	209,958 26	161,000 00	250,233 01	113,570 40	16,000 0
Transferred to appropriation for service mains and relaying mains			35,000 00	30,000 00				200,000 00	208,180 00	217,638 8
Transferred to appropriation for High Pressure Fire Service.								23,000 00		
Transferred to appropriation for High Pres- sure Fire system extension								100,000 00	410,000 00	175,000 (

Expenditures.

	1915-16.	1916=17.	1917-18.	1918-19.	1919-20.	1920-21.	1921=22.	1922-23.	1923=24.	1924-25.
Current expeoses	\$904,135 19	\$917,823 64	\$1,045,543 65	\$1,055,842 87	\$1,010,634 32	‡\$1,253,166 33	‡\$1,232,418 7 6	‡\$1,396,212 50	\$1,229,573 73	\$1,608,320 10
Service and relaying mains	49,455 84	47,868 21	97,058 88	51,599 48	3,487 83				384,038 82	215,042 67
Metropolitan water assessment	1,665,006 20	1,669,132 79	1,752,004 76	1,741,008 84	1,805,104 07	1,885,924 91	1,958,528 33	1,784,257 21	1,872,413 17	1,829,973 63
Interest	91,259 22	87,866 59	80,494 28	71,268 00	61,162 73	45,874 33	41,852 66	34,449 49	25,534 00	24,680 00
Refunded water rates	738 38	628 33	611 20	962 99	1,339 82	1,041 38	928 47	1,104 32	941 93	626 68
	\$2,710,594 83	\$2,723,619 56	\$2,975,712 77	\$2,929,682 18	\$2,881,728 77	\$3,186,006 95	\$3,233,728 22	\$3,216,023 52	\$3,512,501 65	\$3,678,643 08

* Transfer from Reserve Fund.
† Balance of appropriation for service mains and relaying mains.
‡ Amount expended for current expenses and extensions, there being one appropriation only.



FINANCIAL STATEMENT.

Receipts.

Sales of water Service pipes and repairs Fire, motor and elevator pipes, no	0.187	nd ro	maire			\$3,748,575 97,380 60,105	71 22
Labor and materials for miscellan Fees for Summonses Sales of old materials Sales of merchandise Interest on bank deposits	eous	wor	k.			8,021 6,087	
Sales of old materials						5, 436	18
Sales of merchandise						1,784	91
Interest on bank deposits .						1,273	
Interest on dank deposits Damages to hydrants Shutting off and letting on water Board of horses Testing meters Sales of gasolene Drill returned Workmen's Compensation Sales of automobile accessories Damage claim						639	
Shutting off and letting on water	for r	on p	aym	ent .		558	
Board of horses						367 225	
Testing meters						193	
Drill returned						83	
Workmen's Compensation						69	
Sales of automobile accessories						52	72
Damage claim						25	39
Rebate on gasolene						8	00
Delivering water						5	50
Sale of lampwicks							80
						\$3,930,893	11
Transferred to City Loan accor Hyde Park Water Debt. Transferred to credit of Collecti	$\frac{\mathrm{unt}}{\cdot}$	to p	ay	\$16,000	00		
ransferred to credit of Collectiment. Transferred to appropriation	ing .	Depa	rt- 	58,65	86		
Mains and Re-laying Mains .				217,638	84		
Transferred to appropriation for sure Fire System Extension .	rrig		es-	175,000	00	467 909	70
						467,292	70
						\$3,463,600	41
Even	DELATE						
	PEND						_
		ITUR				61 000 000	10
Current expenses and extensions						\$1,608,320	10
Interest on water loans						\$1,608,320 24,680	10 00 68
Interest on water loans						\$1,608,320 24,680 626 1,829,973	10 00 68
Interest on water loans Refunded water rates Metropolitan water assessment						\$1,608,320 24,680 626 1,829,973	10 00 68 63
Interest on water loans						\$1,608,320 24,680 626 1,829,973 \$3,463,600	68 63
Interest on water loans		:				1,829,973	68 63
Interest on water loans Refunded water rates Metropolitan water assessment Service Mains	AND	REL	AYIN	g Mai	vs.	1,829,973	68 63
Refunded water rates Metropolitan water assessment Service Mains Balance unexpended February 1, 1 Appropriation from water incom 1924	AND 924 ae M	Rel	AYIN	G MAII \$24,141	vs. 18	1,829,973	68 63
Service Mains Balance unexpended February 1, 1 Appropriation from water income 1924 Appropriation from water income 1925	AND 924 ae M	Rel Iay 2	AYIN 20, 81,	G MAII \$24,141 \$200,000 17,638	vs. 18 00 84	1,829,973	68 63
Refunded water rates Metropolitan water assessment Service Mains Balance unexpended February 1, 1 Appropriation from water incom 1924	AND 924 ae M	Rel Iay 2	AYIN 20, 81,	G MAII \$24,141 \$200,000 17,638	vs. 18 00 84	1,829,973	00 68 63 41 =

Details of expenditures under appropriation for current expenses and extensions for the fiscal year ending January 31, 1925. (From revenue.)

	Ext	ENSION.				
Construction of new mains Replacement of old mains New hydrants				\$130,563 49,989 9,756	78 76 30	
Total extensions.						\$190,309 84
				•		
		TENANC				
Office and Engineering Branch	:	0.47 750	FO			
Traveling expenses		1 505	9Z			
Printing stationery and nos	t_	1,505	99			
age		2.706	70			
Miscellaneous		1,149	49			
Office and Engineering Branch Salaries and wages Traveling expenses Printing, stationery and pos age Miscellaneous Income Branch:	_			\$53,118	06	
Income Branch: Salaries and wages Traveling expenses Printing, stationery and por age Miscellaneous	0.	1 = 1 = 00	mo			
Salaries and wages	. 5	151,739	12			
Printing stationery and nor	+_	2,321	40			
age		5.964	06			
Miscellaneous	:	4,245	59			
	_			164,270	82	
Distribution Branch:			00			
Salaries and wages	. ;	\$35,486	02			
Printing stationers and nos		900	48			
are		876	35			
Distribution Branch: Salaries and wages Traveling expenses Printing, stationery and pos age Miscellaneous	:	1.990	92			
	_	<i>'</i>		39,318	77	
Meter Branch:						
Salaries and wages	. ;	\$16,377	53			
Now motors and cotting		74 966	00			
Salaries and wages . Traveling expenses . New meters and setting Meters, repairing, resetting	r	74,300	02			
testing, etc.	51	36.643	61			
Printing, stationery and pos	t-	,				
age		623	33			
Shops		17,382	99			
Laborers' vacations .		1,313	15			
Miscellaneous		1 430	27			
Meters, repairing, resetting testing, etc. Printing, stationery and postage Shops Laborers' vacations Holiday Miscellaneous	٠	1,100		153,361	50	
Inspection of castings .				7,335 35,399 69,239 39,727	40	
Damages				35,399	52	
Yards				69,239	33	
Snops				39,727 11,353	41	
Tools and renairs	•			28,965	85	
Main pipe relocation				15,403	75	
Main pipe repairs				93,309		
Service pipes, new				93,309 106,273 12,324 114,781	26	
Service pipes, changes .				12,324	17	
Service pipes, repairs				24.456	70	
Hydrant renairs	•			34,456 64,560	63	
Inspection of castings Damages Yards Yards Shops Stables Tools and repairs Main pipe relocation Main pipe repairs Service pipes, new Service pipes, changes Service pipes, repairs Hydrant, changes Hydrant, repairs						
Carried forward				\$786,491	85	\$190,309 84

Brought forwar Water post, change	d.					٠.	\$786,491	85	\$190,309	84
Water post, change	es .						119	17	,	
Water post repairs							7 h 7	- 13		
Fountain, changes							214	91		
Fountain, changes Fountain, repairs. Fountain, on accou							4.469	07		
Fountain, on accou	nt of	ice					1,260	35		
Holiday .							-49.096	44		
Investigations Off and on water Accommodation wo Work on account							616			
Off and on water							22,101			
Accommodation we	rk						1,685	32		
Work on account	of Of	fice :	and	Engi	incer	ing	-,,			
Branch								97		
Branch Work on account o	f Inc	ome	Brar	nch			736	13		
Work on account of	f Met	er B	ranc	h			724	15		
Work on account of	fwoo	to de	tecti	on						
Work on account of	fnew	met	ers	011			8.568	53		
Work on account of	f met	er re	nairs				8,568 9,586	41		
Work on account of Launch, repairs and	d suni	olies	I) Cerri				410	13		
Veterans' pensions	a buly	DIACE					7,849	58		
Laborers' pensions							11,692			
Laborers' vacations							14,505	32		
Laborers' pensions Laborers' vacations Workmen's compen	satio	ns.					3,251			
Emergency Service							55 300			
Garage							1,572	05		
Medical inspector							550	00		
Tayes							269	00		
Garage Medical inspector Taxes High Pressure Fire Harbor service Automobiles	Syste	m					5.092	70		
Harbor carvido	Dysec	111					120	81		
Automobiles							40.750	66		
Automobiles .							±0,100	00		
Total maintena Merchandise sold a Stock purchased .	nce								1 284 986	82
Merchandise sold a	nd ste	oek e	onsi	med	to i	mi			3 989	95
Stock purchased	net Bee)C.IL C	OHSI	Sirect	co j	LIIIL			487 597	65
btock parenasea .									101,001	-00
									\$1,066,884	26
Less stock used and	disn	osed	of						358 564	16
Less stock used and	cusp	osca	01		•			-	550,500	10
Total expendt expenses .	inres	from	m ai	nnre	nriet	ion	for curr	ent		
expenses .	THE CO	1101	a a	My O	priat	1011	ioi cuii	CIIU	\$1,608,320	10
capenees .									\$2,000,020	10
Details of ex	nand	litu	rag	11111	dor	9 13	nronrie	io	n for "So	22-

Details of expenditures under appropriation for "Service Mains and Relaying Mains." (From revenue.)

Total expenditures		ervice			ng	091×049 67
Yards						16 20
New meters						2,092 07
Fountain repairs						10 80
Hydrant, repairs						73 04
						5.169 54
Service pipes, repairs .						300 03
Service pipes, changes						10,505 55
Service pipes, new						16,909 38
Main pipe, relocation Main pipe, repairs						$\begin{array}{c} 17,879 \ \ 41 \\ 2,716 \ \ 85 \end{array}$
New hydrants						4,738 80
Replacement of old mair						26,236 61
Construction of new mai	ns					\$138,889 14

COST OF CONSTRUCTION AND CONDITION OF WATER DEBT.

Cost of construction to Febr Cost of construction to Febr	uary l uary l	1, 192 1, 192	$\begin{array}{ccc} 5 & . \\ 4 & . \end{array}$				\$19,546,435 19,186,260	
Increase during the year							\$360,174	39
Outstanding loans February Outstanding loans February	1, 192 1, 192	24 . 25 .					\$625,000 250,000	
Decrease during the year	ı·						\$375,000	00
Water Sinking Fund Februar Water Sinking Fund Februar							\$359,000 000,000	
Decrease during the year	r .						\$359,000	00
Gross Water Debt February Gross Water Debt February	1, 192 1, 192	24 . 25 .					\$625,000 250,000	
Decrease during the year	· .						\$375,000	00
Cochituate Water Sinking Fu Interest on investments Interest in bank deposits							\$9,925 1,491 \$11,416	$\frac{14}{14}$
Cost of existing works Januar	ry 31,	1925						
Pipe yards and buildings Engineering expenses . Distribution system (addition							\$94,832 57,873	
174.39) Hyde Park water works								34 00
							\$19,546,435	08
High Pressure Fire System (\$325,803.11)	addii	tions	duri	ng th	e ye	ar	\$2,026,623	84

INCOME BRANCH.

Table No. 1.— Statement of Each Year's Water Rates, 1906 to 1925, as of January 31, 1925.

Account of Year.	Amount Assessed.	Amount Abated.	Amount Collected.	Outstanding.
1906	\$2,524,205 25	\$37,599 28	\$2,486,605 97	
1907	2,619,031 00	34,959 33	2,584,071 67	
1908,	2,645,962 55	36,939 32	2,609,023 23	
1909	2,694,408 57	49,407 44	2,645,001 13	
1910	2,845,900 66	117,818 49	2,728,182 17	
1911	2,863,501 75	65,439 47	2,798,062 28	
1912	3,001,771 87	49,937 87	2,943,402 48	\$8,431 52
1913	3,004,331 52	42,088 77	2,954,183 62	8,059 13
1914	3,034,885 83	41,544 93	2,970,232 82	23,108 08
1915	2,960,797 45	15,084 24	2,903,015 36	42,697 85
1916	3,130,590 53	16,390 64	3,062,749 14	51,450 75
1917	3,120,878 86	19,287 29	3,043,454 21	58,137 36
1918	3,359,691 95	98,624 99	3,197,142 01	63,924 95
1919	3,210,116 91	27,111 37	3,114,260 45	68,745 09
1920	3,503,644 58	61,968 25	3,379,770 19	61,906 14
1921	3,615,629 41	34,098 26	3,523,553 38	57,977 77
1922	3,612,681 41	31,357 21	3,520,318 43	61,005 77
1923	3,816,896 92	32,810 87	3,722,286 43	61,799 62
1924.	3,831.504 44	25,834 56	3,485,828 89	319,840 99
1925	115,351 49	176 20	38,385 72	76,789 57
Total outstanding,				\$963,874 59

Note: Amount outstanding same date in 1924, \$981,950.44.

Table No. 11.- Elevator, Motor and Fire Services.

Elevator services installed	
Elevator services abandoned	2
Total number of elevator services in use January 31, 1925	508
Fire services installed	203
Fire services abandoned.	2
Total number of fire services in use January 31, 1925	2,508
Total number of motor services in use January 31, 1925	96
Number of motor services metered	20

METER BRANCH.

Table No. 1.— Statement of Work During Fiscal Year 1924-25.

			Сна	NGED.				
Make.	New Sets.	Discontinued.	Out.	In.	Tested.	Repaired in Shop.	Resets.	Repaired in Service.
Hersey disc	247	389	3,213	2,845	3,687	2,559	138	512
Worthington disc	190	104	1,480	1,042	2,169	1,282	53	399
Crown	16	27	209	52	303	73	2	13
American		11	117	90	171	123	8	130
Hersey rotary	10	12	133	58	195	55	1	110
Nash	7	12	126	58	183	57		12
Lambert	5	4	44	17	66	44		5
Trident	1	4	24	15	33	18		5
Keystone	1	6	13	12	19	12	3	
Empire		1	11	5	15	16		
Hersey detector	7	1			7			32
King	841	111.	1,444	698	2,121	1,277	117	159
Hersey compound								16
Watch dog	3,566	52	667	2,569	8,045	770	143	191
Federal	176		3	24	245		1	38
Protectus	5							1
Gem		1			1	1		
Standard			1		1			
Totals	5,072	735	7,485	7,485	17,261	6,287	469	1,623

Table No. 11. Meters in Service, January 31, 1925.

			Б	IAMETE	R IN	Inch	ES.				
Make.	5 8	3	1	11	2	3	4	6	8	10	Totals.
Hersey disc	42,922	3,182	1,415	717	255	103	50	4			48,648
Hersey rotary	363	346	223	174	178	61	24	14			1,383
Crown	471	490	304	186	164	64	50	10			1,739
Nash	434	182	120	31	36	3					806
Lambert	312	104	72	18	17		3				526
Trident	202	5	3	4	5	16	9	3			247
Detector						4	15	26	13	6	61
Worthington		8	26	1	8	11	1				55
Worthington disc	10,003	28	8	16	57	51	15				10,178
Keystone	193	171	23	2	2	10		2			403
Metropolitan		12	1								13
American	227	447									674
Worthington turbine							1				1
Empire	137	3	3	4			'				147
Protectus							1	2	2	2	7
Gem					1			2			3
Standard	5										5
Watch Dog	7,155	353	186	106	81	28					7,909
Thomson	6	2									s
Union	2	1									3
King	11,909	321	222	76	65						12,593
Hersey compound							1	8			9
B. W. W		1									1
Gamon	1										1
Federal	213										213
Totals	74,555	5,656	2,606	1,335	869	351	170	71	15	8	85,636

Length of Water Pipes and Connections Owned and Operated by the Public Works Department, Water Division (Water Service) and Number of Valves in Same, January 31, 1925. Table No. I.

						Д	IAMETER	DIAMETER OF PIPE IN INCHES.	E IN IN	CHES.	1						
	48	42	40	36	30	24	30	91	4	12	10	∞	9	4	23	7	Totals.
	10,533 13 13	15,980 4 5	16,081 8	48,535 20 34 11	93,331 59 106 34	76,532 64 64 23	86,520 72 43 46	86,520 279,858 72 633 43 71 46 65	5,041	1,528,212 488,457 572,465 1,147,609 92,244 9,738 6,501 2,074 1,451 1,247,4 1,147,609 12,244 9,738 6,501 1,47,604 1,44 1,19 1,19 1,19 1,19 1,19 1,19 1,1	436,437 1,451 44	872,495 2,974 119	1,147,609 3,649 113	92,244 576	9,738 15 1	6,591	4,720,737 13,493 391 682
Concept laid and relaid during year 1924-25 Gate valves in same Air valves in same Blow-offs in same					376	3,431		3,279		23,417 114 3	4,833	19,397	953 11 9			175	55,861 215 18 28
Length abandoned during year 1924–25. Gate valves in same. Air valves in same. Blow-offs in same.						396		303		3,599 10 20 8	523	747	9,069	4,539	296	2	19,242 52 4 15
Length owned and operated January 31, 1925 (feet) Gate valves in seme Air valves in same.	10,533 13 13	15,980 4 5	16,081	43,535 20 34 11	93,707 59 109 34	79,567 72 70 26	86,520 43 46	86,520 282,834 72 638 43 74 46 67		5,041 1,548,030 441,047 891,145 19 4,024 1,408 3,030 154 45 151 154 45 118	441,047 1,468 1 45	891,145 3,030 118	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	87,705 571	9,442 15 1	6,696	*4,757,356 13,656 405 695

* 901.01 miles.

Table No. II. Total Number of Hydrants in System January 31, 1825.

State Stat												
" (private) 4 9 6 . 39 58 Roxbury (public) 335 57 463 448 186 . 15 1,504 " (private) 2 1 3 4 . . 10 20 West Roxbury (public) 33 163 495 894 185 . 13 1,783 " (private) .		Lowry.	Boston Lowry.	Boston Post.	Ordinary Post.	Bachelder and Finneran Post.	Ludlow Post.	Chapman Post.	Coffin Post.	Matthews Post.	Boston.	Totals.
" (private) 4 9 6 33 58 Roxbury (public) 335 57 463 448 186 15 1,504 " (private) 2 1 3 4 10 20 West Roxbury (public) 33 163 495 894 185 13 1,783 " (private)	City proper (public)	482	40	523	291	125					58	1,519
" (private) 2 1 3 4 10 20 West Roxbury (public) 33 163 495 894 185 13 1,783 " (private) 15 1 1 1 17 Brighton (public) 21 50 282 501 80 13 947 " (private) 21 50 282 501 80 13 947 " (private) 21 700 1,163 124 21 2,370 " (private) 11 8 2 4 15 South Boston (public) 111 22 260 221 29 16 659 " (private) 3 15 21 23 4 15 East Boston (public) 32 15 217 215 36 6 521 " (private) 8 1 9 2 25 43 Charlestown (public) 86 38	" (private)	4		9	6						39	58
West Roxbury (public) 33 163 495 894 185 13 1,783 " (private) 15 1 1 17 Brighton (public) 21 50 282 501 80 13 947 " (private) 8 2 10 Dorchester (public) 215 147 700 1,163 124 21 2,370 " (private) 1 8 2 4 15 South Boston (public) 1111 22 260 221 29 16 659 " (private) 3 15 27 45 East Boston (public) 32 15 217 215 36 6 521 East Boston (public) 86 38 145 62 15 25 43 Charlestown (publi	Roxbury (public)	335	57	463	448	186					15	1,504
" (private) 15 1 15 1 1 17 Brighton (public) 21 50 282 501 80 13 947 " (private) 8 2 10 Dorchester (public) 215 147 700 1,163 124 21 2,370 " (private) 1 8 2 4 15 South Boston (public) 1111 22 260 221 29 16 659 " (private) 3 15 217 215 36 6 521 East Boston (public) 32 15 217 215 36 6 521 " (private) 8 1 9 25 43 Charlestown (public) 86 38 145 62 15 2	" (private)	2	1	3	4						10	20
Brighton (public). 21 50 282 501 80	West Roxbury (public)	33	163	495	894	185					13	1,783
" (private) 8 2 10 Dorchester (public) 215 147 700 1,163 124 21 2,370 " (private) 1 8 2 4 15 South Boston (public) 1111 22 260 221 29 16 659 " (private) 3 15 27 45 East Boston (public) 32 15 217 215 36 6 521 " (private) 8 1 9 23 43 Charlestown (public) 86 38 145 62 15 2 348 " (private) 13 1 <	" (private)				15	1					1	17
Dorchester (public). 215 147 700 1,163 124	Brighton (public)	21	50	282	501	80					13	947
" (private) 1 8 2 4 15 South Boston (public) 111 22 260 221 29 16 659 " (private) 3 15 217 215 36 6 521 East Boston (public) 8 1 9 25 43 (private) 8 1 9 25 23 348 " (private) 13 1 37 5 5 56 Hyde Park (public) 26 290 42 7 127 1 493 " (private) 1 19 2 2 4 72 Deer Island (private) 1 19 2 6 6 Hyde Park (public) 1 19 2 2 2 2 Deer Island (private) 1 19 2 2 2 2 Long Island (private) 2 2 2 2 2 2 <td>" (private)</td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2</td> <td>10</td>	" (private)				8						2	10
South Boston (public) 111 22 260 221 29 16 659 " (private) 3 15 27 45 East Boston (public) 32 15 217 215 36 6 521 " (private) 8 1 9 25 43 Charlestown (public) 86 38 145 62 15 2 348 " (private) 13 1 37 5 56 Hyde Park (public) 26 290 42 7 127 1 493 " (private) 13 55 4 72 Deer Island (private) 1 19 20 Long Island (private) 6 2 Gallop's Island (private) 3 1 4 Rainsford Island (private)	Dorchester (public)	215	147	700	1,163	124					21	2,370
" (private) 3 15 27 45 East Boston (public) 32 15 217 215 36 6 521 " (private) 8 1 9 25 43 Charlestown (public) 86 38 145 62 15 2 348 " (private) 13 1 37 5 5 56 Hyde Park (public) 26 290 42 7 127 1 493 " (private) 1 19 20 Long Island (private) 6 6 6 6 Thompson's Island (private) 2 2 2 2 Gallop's Island (private) 3 1 4 3 Rainsford Island (private) 3 3 3 9 9 Total number (public) [1,315 532 3,111 4,085 822 7 127 1 144 10,144	" (private)		1	8		2					4	15
East Boston (public). 32 15 217 215 36	South Boston (public)	111	22	260	221	29					16	659
" (private) 8 1 9 25 43 Charlestown (public) 86 38 145 62 15 2 348 " (private) 13 1	" (private)	3			15						27	45
Charlestown (public). 86 38 145 62 15	East Boston (public)	32	15	217	215	36					6	521
" (private) 13 1 37 . 5 56 Hyde Park (publie) 26 290 42 7 127 1 . 493 " (private) 13 55 4 72 Deer Island (private) 1 19 . 20 Long Island (private) 6 . 6 Thompson's Island (private) 2 . 2 Gallop's Island (private) 3 . 1 4 Rainsford Island (private) 3 . 3 . 3 Quincy 9 . 9 . 9 . 9 Total number (public) [1,315 532 3,111 4,085 822 7 127 1 144 10,144	" (private)	8	1		9						25	43
Hyde Park (public) 26 290 42 7 127 1 493 " (private) 13 55 4 72 Deer Island (private) 1 19 20 Long Island (private) 6 6 6 Thompson's Island (private) 2 2 2 Gallop's Island (private) 3 1 4 Rainsford Island (private) 3 3 1 4 Quincy 9 9 9 Total number (public) [1,315 532 3,111 4,085 822 7 127 1 144 10,144 Total number (private and	Charlestown (public)	86	38	145	62	15					2	348
" (private) 13 55 4 72 Deer Island (private) 1 19 20 Long Island (private) 6 6 Thompson's Island (private) 2 2 Gallop's Island (private) 3 1 4 Rainsford Island (private) 3 3 3 Quincy 9 9 9 Total number (public) [1,315 532 3,111 4,085 822 7 127 1 144 10,144 Total number (private and 1	" (private)	13	1		37						5	56
Deer Island (private) 1 19 20 Long Island (private) 6 6 6 Thompson's Island (private) 2 2 2 Gallop's Island (private) 3 1 4 Rainsford Island (private) 3 3 3 Quiney 9 9 9 Total number (public) [1,315] 532 3,111 4,085 822 7 127 1 144 10,144 Total number (private and 10 10 10 10 144 10,144 10 144 10<	Hyde Park (public)			26	290	42	7	127	1			493
Long Island (private) 6 6 6 Thompson's Island (private) 2 2 2 Gallop's Island (private) 3 1 4 Rainsford Island (private) 3 3 3 Quincy 9 9 9 Total number (public) [1,315 532 3,111 4,085 822 7 127 1 144 10,144 Total number (private and 15 144 10,144	" (private)						13	55		4		72
Thompson's Island (private) 2 2 2 2	Deer Island (private)			1	19							20
Gallop's Island (private). 3 1 4 Rainsford Island (private). 3 3 3 Quincy. 9 9 9 Total number (public). [1,315] 532 3,111 4,085 822 7 127 1 144 10,144 Total number (private and 10 10 10 10 10 144 10 10 144 10 144 10 144 10 144 10 144 10	Long Island (private)				6							6
Rainsford Island (private)	Thompson's Island (private)				2							2
Quiney 9 Total number (public) [1,315] 532 3,111 4,085 822 7 127 1 144 10,144 Total number (private and 10	Gallop's Island (private)			!	3						1	4
Total number (public)	Rainsford Island (private)				3							3
Total number (private and	Quincy				9							9
Total number (private and suburban)	Total number (public)	1,315	532	3,111	4,085	822	7	127	1		144	10,144
	Total number (private and suburban)	30	4	21	136	3	13	55		4	114	380

Table No. III.

Service Pipes of Various Sizes Connected With the System, January 31, 1925.

Size.	Total Number.	Aggregate Length in Linear Feet.
1-inch	6,914	158,287
§-inch	87,103	2,420,216
3-inch	3,673	124,792
1-inch	5,622	200,813
1½-inch	589	17,434
1½-inch	1,695	51,170
2-ineh	2,302	70,243
2}-inch	12	267
3-inch	996	28,307
4-inch	2,972	81,866
6-inch	204	23,900
8-inch	62	4,380
10-inch	15	1,771
12-inch	18	3,896
16-inch	5	448
Totals	* 112,182	3,187,790

^{*} The completion of the metering of all services to within 5 per cent of the total number of live service pipes discloses the fact that the total number of service pipes will not exceed 90,000. The large discrepancy is found to be due to the fact that previous to 1880 no deductions were made for pipes abandoned, etc.

Table No. IV. Hydrant Repairs.

Cause of Repairs.	Number of Jobs.	Cost.
Boxes raised, lowered, reset, repaired and renewed	421	\$6,935 3
Barrels changed, relocated, reset and repaired	715	5,637 9
Frost	50	475 3
Paint worn off	9,655	3,490 4
Contractors, corporations, other departments and divisions	16	490 9
Street construction and repairs	38	1,316 2
Repaving on account of repairs	145	2,076 8
Traffie	138	2,160 3
Hydrants inspected, oiled, cleaned, pumped, wasted and cleared of snow.	91,392	22,647 9
Salt delivered to Fire Department, bags — 3,243		3,710 7
Changing threads on nozzles	42 2	355 8
Totals	102,992	\$49,298 1

Table No. V.

Maintenance of Main Pipe for Fiscal Year.—Enting January 31, 1925.

NATURE OF WORK.	Number of Jobs.	Total Cost.
Box tops renewed	40	\$476 86
Cleaning main pipes (by contractors)	33	21,849 20
Dead ends blown off	44	147 41
Gates leaking at packing	92	1,039 52
Gates examined, salted, inspected, etc	5,996	3,476 47
Gate locations marked	7,892	2,488 96
Gates repaired	91	2,432 85
Gate boxes cleaned out	57	1,033 97
Gate box covers and frames repaired	106	1,436 09
Gate boxes renewed	333	14,480 10
Gate boxes raised and lowered	219	5,038 83
Leaking joints repaired	123	3,564 93
Leaks due to settlement and other causes	40	4,266 72
Repairs on bridges (on pipes, boxes, etc)	41	3,419 81
Repaying (including contractor's miscellaneous jobs)	246	7,656 60
Miscellaneous jobs	38	2,264 67
Totals	15,391	\$75,072 99

Cost of Extension of Main Pipe.

f Total Remarks Cost.	94 \$745 55 Public, rock, clay.	50 369 78 Private, clay.	44 \$1,115 33	02 \$1,631 73 Private, gravel, rock.	58 865 51 Private, clay.	43 13 1,307 62 Private, hard clay.	63 652 01 Private, gravel and clay.		90 00 3,742 of Frivate, sand and fock.	13 412 80 Public, tar and macadam.	50. 1,053 20 Private, sand and gravel.	30 1,749 70 Private, clay and rock.	55 1 942 45 Dublic emonite block and concepts	01 0177 TO	\$359 84 \$12,658 53
Cost of Inspec- tion.	\$52 94	11	\$64 44	876 02	32		90			30	6	54 30	50	ì	
Cost of Labor.	\$426 59	113 00	\$539 59	\$515 85	330 00	488 33	206 00		1,923 4,	293 24	344 94	732 64	140		\$5,383 14
Cost of Depart- ment Materials, etc.	\$266 02	245 28	\$511.30	\$1,039 86	502 93	776 16	437 38		1,729 04	99 43	698 76	962 76	660 92	600	\$6,915 55
reet.	. 113	110	223	400	261	411	182	784	10	09	250	359	173	95	2,985
Size (Inch).	9	9	9	00	00	00	00	00	00	oc	00	00	00	00	00
District.	Brighton.	Brighton.		Brighton.	Brighton.	Brighton.	Brighton.	Brighton.	Brighton.	Brighton.	Brighton.	Brighton.	City Proper.	City Proper.	
Location.	From Corey road	From Brainerd road	Totals	Between Allston street and Commonwealth avenue.	From Foster street	From Dunboy street	From Washington street	Between Commonwealth avenue and Monastery road.	Ranson road	From Perthshire road	From Faneuil street	Between Allston street and Commonwealth avenue.	Between Beach and Tufts streets	From Kneeland street	Carried forward
STREET.	Orchard road	Walbridge street		Florence avenue	Lane park	Perthshire road	Perle street	Claymoss road	Ransom road	Matchett street	Goodenough street	Elizabeth avenue	South street	South street	

Cost of Extension of Main Pipe. -- Continued.

Remarks.		Public, concrete.	Private, clay.	Private, gravel.		2,844 18 Private, gravel.	Public, clay.	Private, gravel.	Private, gravel.	Private, gravel.	Private, clay.	Private, gravel.	271 79 Private, rock.	563 32 Private, clay and rock.	Private, loamy elay.	Private, rock.	272 74 Private, rock, hardpan.
Total Cost.	\$12,658 53	616 04	141 47	2.305 72		2,844 18	586 50	481 33	323 68	1,042 93	1,376 53	559 32	271 79		322 57	2,668 50	
Cost of Inspec- tion.	\$359 84 \$12,658	25 00	5 75	16.39		43 44	5 75	5 39	5 39	21 72	67 50	11 50	18 00	13 50	28 74	117 36	17 25
Cost of Labor.	\$5,383 14	325 32	17 00	1 038 65	00011	1,140 47	199 25	162 88	118 37	399 67	537 54	162 45	195 85	291 89	133 63	1,495 15	110 02
Cost of Depart- ment Materials, etc.	\$6,915 55	265 72	118 72	1 950 68	200 200***	1,660 27	381 50	313 06	199 92	621 54	771 49	385 37	57 94	257 93	160 20	1,055 99	145 47
eet.	2,985	26	15	200	74	676	189	131	16	208	. 366	171	32	152	7.1	421	84
Size. (Inch)	- 00	-00	00	00	00	00	00	00	00	00	00	00	00	00	œ	00	
District.		Dorchester.	Dorchester.	Dorchester.	Dorchester.	Dorchester.	Dorchester.	Dorchester.	Dorchester.	Dorchester.	Dorchester.	Dorchester.	Dorchester.	Dorchester.	Dorchester.	Dorchester.	Hyde Park.
Location.	Brought forward	From Howard avenue	From Blue Hill avenue	From Beaumont street	From Burgoyne street	Between Van Winkle and Codman streets.	Between Morton and Middleton streets.	At Old Colony Parkway	From Old Colony Parkway	Between Adams and Gustine streets,	Between Butler and Medway streets,	From Milton street	From Norfolk street	From Norfolk street	From Oakland street	From Quincy street	From Randolph road
STREET.		Dalkeith street	Donald road	Burgoyne street	Helena road	Becket street	Wildwood street	Bertram street	Howe street	Fairview street	Branch street	Myrtlebank avenue	Fessenden street	Mildred avenue	Hallowell street	Fernald terrace	Rockdale street

2,021 79 Private, clay.	Private, clay and rock.	556 63 Private, clay.	Private, gravel and rock.	Private, sand and gravel.	Private.	Public, gravel.	Public, macadam.	Public, sand and gravel.	Private, ash filled.	1.234 14 Public, under construction	524 42 Private, sandy clay.	Private, ash and clay.	1,588 16 Public, clay and rock.	1,715 26 Private, clay.	1,039 99 Private, ash filled.	1,594 27 Private, ash filled.	Private, loam and clay.	1,819 70 Private, gravel, clay.	
	1,850 95	556 63	356 10	1,560 26	470 84	1,225 23	822 26	298 08	1,602 50	1,234 14	524 42	946 34	1,588 16		1,039 99	1,594 27	977 45	07 618,1	\$49,539 52
52 94	73 31	10 86	9 58	43 44	:	47 90	28 75	00 69	23 00	29 87	11 50	29 87	36 60	51 75	31 50	23 00	19 01	1.4 26	\$1,368 66
745 33	657 36	207 99	224 65	546 30	175 07	846 50	280 50	199 25	483 51	388 33	165 00	278 44	801 00	609 32	378 49	554 00	308 39	531 30	\$20,092 01 \$1,368 66 \$49,539
1,223 52	1,120 28	337 78	121 87	970 52	295 77	330 83	513 01	329 83	1,095 99	815 94	347 92	638 03	750 56	1,054 19	630 00	1,017 27	650 05	1,274 14	8 11,862 \$28,078 85
524	549	138	72	438	22	191	176	124	425	326	135	206	267	430	335	427	287	530	11,862
00	00	00	00	00	00	00	-cx	œ	œ	oc	oc	oc	90	00	00	00	00	00	
Hyde Park.	Hyde Park.	Hyde Park.	Hyde Park,	Hyde Park.	Roxbury.	Roxbury.	Roxbury.	Roxbury.	West Roxbury.	West Roxbury.	West Roxbury.	West Roxbury.	West Roxbury.	West Roxbury.	West Roxbury.	West Roxbury.	West Roxbury.	West Roxbury.	
Ruskin road Between Ralston and Roseberry roads,	Hollingsworth street BetweenOakland street and Randolph road.	Ruskin road From Wood avenue	Agnes avenue From River street	Friendship road Between Osceola street and Belnel road.	Burnham street From Southampton street	Cunningham street Between Howard avenue and Hart-ford street.	Reed street Between Hunneman and Thorndike streets.	Harold street Between Crawford and Howland . Roxbury. streets.	Waldon road From Washington street	Pond View avenue From Moraine street	Atlantis street From Lasell street	Roslindale avenue From Becch street	Winton street From Beech street	Moody street From Oakland street	Granfield avenue From Washington street	Alhambra road Between Maple and Willow streets	Marion street From Centre street	Roberts avenue From La Grange street	Carried forward

Cost of Extension of Main Pipe. - Continued.

Remarks.		Private, gravel, clay and ash.	Private, clay.	Private, loamy clay.	Private, sand.	1,584 57 Private, rock and clay.	Private, clay.	Private, clay and gravel.	212 11 Public, under construction.	2,437 05 Private, rock and clay.	Private, gravel.	70 55 Private, gravel.	2,649 48 Private, loamy clay.	Private, clay and rock.		\$1,589 96 Private, sand and gravel.	1,729 94 Private, sand and clay.
Total Cost.	\$49,539 52	2,076 23	868 83	246 63	484 57	1,584 57	823 17	678 27	212 11	2,437 05	593 17	70 55	2,649 48	259 55	\$62,523 70		
Cost of Inspec- tion.	\$1,368 66	25 88	16 29	8 63	11 50	21 72	21 72	29 49	5 43	45 00	27 50	2 75	16 69	5 50	\$1,659 98	\$27 15	25 88
Cost of Labor.	\$20,092 01	695 34	327 58	118 64	233 00	475 32	248 50	443 00	60 30	947 12	211 25	16 25	997 51	60 22	\$24,926 04 \$1,659	\$492 50	524 62
Cost of Depart- ment Materials, etc.	8 11,862 \$28,078 85 \$20,092 01 \$1,368 66 \$49,539	1,355 01	524 96	119 36	240 07	1,087 53	552 95	205 78	146 38	1,444 93	354 42	51 55	1,582 06	193 83	\$35,937 68	\$1,070 31	1,179 44
Feet.	11,862	641	224	-13	09	464	267	121	09	573	166	12	639	43	15,205	367	410
Size (Inch).		00	00	00	00	00	00	- 00	00	00	00	00	00	90		10	10
District.		West Roxbury.	West Roxbury.	West Roxbury.	West Roxbury.	West Roxbury.	West Roxbury.	West Roxbury.	West Roxbury.	West Roxbury.	West Roxbury.	West Roxbury.	West Roxbury.	West Roxbury.		Brighton.	Brighton.
Location.	Brought forward	Between Bourne and Florence streets,	From Crandell street	From Florence street	From Neponset avenue	Between Bonad and Russett roads	Between Weld street and Parkton	From Glen road	West of Washington street	Between Metropolitan avenue and	Between Betropolitan avenue and	From Dale street.	From Pond street	From Dale street	Totals	Between Hano and Braintree streets,	Between Brainerd road and Common wealth avenue.
STREET.		Goodway road	Hillside avenue	Hawthorne street	Grover street	61 Parkton road	9 Bonad road	Glenside avenue	Metropolitan avenue	Maynard street	Burley street	Littledale street	Billings lane	Maynard street		Penniman road	Redford street

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and	and	and													ri.		
block	Public, granite block and con- erete base.	block	÷	i						Private, rock hard pan.	ashes		d elay.		grave		
anite se.	anite se.	anite se.	ıcadan	ıcadan		avel.			avel.	ek ha	nd and	Š.	ock and		nd and	ay.	
iblie, grani crete base.	lic, gr ete ba	lie, gr ete ba	lie, ma	lie, ma		ate, gr	0		ate, gr	ate, ro	lic, sar	lie, ela	ate, rc		lie, sar	ate, el	
Pub	Pub	Pub	Pub	Pub		Priv			Priv	Priv	Pub	Pub	Priv		Pub	Priv	
2,473 14 Public, granite block and con- crete base.	1,931 75	1,545 00 Publie, granite block and con- crete base.	156 96 Public, macadam.	1,862 33 Publie, macadam.		2.994 31 Private, gravel.			1,465 59 Private, gravel.	1,023 36	423 40 Public, sand and ashes.	2,622 57 Publie, elay.	2,170 69 Private, rock and clay	989 00	\$2,556 49 Public, sand and gravel.	3,775 46 Private, elay.	\$6,331 95
														\$21,			1
69 43	21 72	19 01	2 88	19 41		57 70			28 74	23 00	28 75	22 28	49 50	\$395 45 \$21,989 00	\$31 63	63 25	894 88
4.4	82	03	36 00	65		39			67	48	62	-60	46			09	80
946 44	613	518 03	36	540 65		1.071 39			654	304 48	135	871 09	596 46	\$7,305 23	\$805 48	1,088 60	\$1,894 08
7 27	3 75	96 2	118 08	1,302 27		1.865 22	1		782 18	695 88	259 03	0 50	1 73	3 32	38	3 61	
1,457	1,296 75	1,007	118	1,30		1.86			785	69	255	1,729 20	1,524	4,457 \$14,288 32	\$1,719 38	2,623 61	\$4,342 99
391	204	304	36	510	535	70	10	20	281	246	110	631	417	4,457	467	778	1,245
10	10	10	10	10	10	10	10	00	10	10	10	10	10	10	12	12	12
per.	per.	per.	ster.	ster.	ston.	ston.	ston.	ston.	ston.	West Roxbury.	West Roxbury.	bury.	chury.	Totals	on.	on,	Carried forward
ty Pro	City Proper.	City Proper.	Dorchester.	Dorehester.	East Boston.	East Boston.	East Boston.	East Boston.	East Boston.	st Ro	st Ro	st Ro	st Ro		Brighton.	Brighton,	
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treets.	Atlanti	Alban		dwort	Lillian and Annavoy					Grang	Welc	street	neodor		Hich		
Tigh s	and	ie and		Woo	An	:		:		La	and	tredge	IL pur		n and		
and I	street	ауепц		and	and	et	et	et	÷	and	street	d Kit	rect		3eaco1	et	
nklin	chase	rison	street	alnut	illian	rstre	r stre	rstre	stre	wing	ntre	on an	irch st		rth I	k stre	pard.
n Fra	n Pur ue.	n Har t.	field s	n W.	n L	swate	swate	swate	Valley	n Co	n Ce	hingt	tween Chur Parker road	als.	tween Nortl	enric	d foru
Between Franklin and High streets City Proper.	Between Purchase street and Atlantic avenue.	Between Harrison avenue and Albany street.	At Redfield street	Between Walnut and Woodworth streets.	Between streets.	At Bayswater street	At Bayswater street.	At Bayswater street	From Walley street	Between Cowing and La Grange streets.	Between Centre street and Welch road.	At Washington and Kittredge streets, West Roxbury.	Between Church street and Theodore West Roxbury. Parker road.	Tota	Between North Beacon and Hich-born streets.	From Kenrick street	Carrie
					:-		:	:			:	:		-			
Congress street	:	:	Woodworth street	Redfield street	Bayswater street	Teragram street	:		Waldemar avenue	Partridge street						Larch street	
street	strect	stree	th str	treet.	r stre	stree	street	rect	r aven	street	r road	reet.	road.		eet	et	
gress	Congress street	Randolph street	dwor	field s	swate	agram	Annavoy street.	Naneia street	demai	ridge	Woodbrier road.	Cornell street	Sehirmer road.		Arthur street	h stre	
Con	Con	Ran	Woo	Red	Bay	Ters	Ann	Nan	Wal	Part	Woo	Cor	Sehi		Arth	Lare	

Cost of Extension of Main Pipe. - Continued.

Remarks.		Private, rock.	Public, granite block, and concrete base.	Public, granite block, and con- crete base.	Public, loamy clay.	2,990 35 Public, under construction.	Private.	1,865 13 Private, asn filled.	238 06 Public, dirt.	2,773 70 Public, macadam and clay.	549 83 Private, gravel, dirt.	2,461 48 Private, rock, gravel and clay.	Public and private, brick and clay.	6 449 07 Private, granite block and con-	crete base.
Total Cost.	\$6,331 95	5,274 38	3,785 36	717 14	982 97	2,990 35	1,884 89 Private.	1,865 13	238 06	2,773 70	549 83	2,461 48	3,082 17	6 449 07	
Cost of Inspec- tion.	\$98.88	199 50	25 55	43 13	23 00	29 34	27 15	24 44	6 29	58 80	4 31	71 50	00 66	71 88	
Cost of Labor.	\$1,894 08	2,558 83	788 98	339 62	186 25	793 80	668 32	435 00	135 28	955 48	136 40	1,101 97	1,574 38	2.329 15	
Cost of Department Materials.	\$4,342 99	2,516 05	2,970 83	334 39	773 72	2,167 21	1,189 42	1,405 69	96 19	1,759 42	409 12	1,288 01	1,408 79	4.048.04	
Bet.	1,245	732	368	69	133	592	349	330	14	575	124	318	415	916	12 162
Size. (Inch.)	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12
District.		Brighton.	City Proper.	City Proper.	Dorchester.	Dorchester.	Dorchester.	Dorchester.	Dorehester.	Dorchester.	Dorchester.	Hyde Park.	Hyde Park.	Roxbury.	Roxbury.
Location.	Brought forward	Between Washington street and Colonial road.	Between Utica street and Atlantic avenue.	Between Whitmore and Washington streets.	New York, New Haven and Hartford Railroad Bridge.	Between Tolman and Conley streets,	Between Vassar and Carmen streets,	From Morton street	At Tolman street	Between Evans and West Selden streets.	From Hill Top street	From Poydras street	Between Tchapitoulas and River streets.	Between Southampton street and South Bay avenue.	South Bay avenue Between Moore and Burnham streets
Street.		Euston road	Kneeland street	Kneeland street	Blue Hill avenue	Old Colony Parkway	Norwell street	Lorna road	Old Colony Parkway	Morton street	Allendale street	Tehapitoulas street	Poydras street	Moore street	South Bay avenue

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2,944 33 Private, granite block and concrete base.	Public, rock.	4,596 71 Parkway, gravel and loam.	Private, gravel.	Private gravel.	Public, macadam.	1,111 34 Public, clay.	Public, rock and gravel.	1,810 58 Private, clay.	Private, clay.	Public, gravel and macadam.	Private, sand.	Public, rock and sandy clay.	808 58 Public, rock and clay.	Private, clay.	Private, clay.	
	9,320 05		1,216 73	1,411 69	1,081 77		4,106 83		1,531 76	3,430 89	1,261 97	1,796 50	808 58	933 34	1,054 23	\$77,803 78
10 90	92 00	41 69	11 50	47 90	14 38	22 68	105 89	38 81	36 65	59 73	15 61	43 44	21 72	25 88	10 18	\$1,378 03
939 90	5,177 71	1,384 27	248 60	552 15	260 70	311 41	1,261 35	477 15	423 05	06 906	362 90	551 90	450 90	124 60	368 02	\$27,699 05
1,993 53	4,050 34	3,170 75	956 63	811 64	806 69	777 25	2,739 59	1,294 62	1,072 06	2,464 26	883 46	1,201 16	335 96	782 86	676 03	12 12,605 \$48,726 07 \$27,699 05 \$1,378 03 \$77,803
513	1,029	827	223	257	252	212	725	317	255	738	231	251	72	182	179	12,605
12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12
Rozbury.	Roxbury.	Roxbury.	Roxbury.	Roxbury.	Roxbury.	West Roxbury.	West Roxbury.	West Roxbury.	West Roxbury.	West Roxbury.	West Roxbury.	West Roxbury.	West Roxbury.	West Roxbury.	West Roxbury.	
Burnham street From Southampton street	Between Warren street and Hum- boldt avenue.	Between Brookline and Longwood avenue.	Between Riverway and Pilgram road,	Between Southampton street and South Bay avenue.	Between Riverway and Longwood avenue.	South from Pelton street	East side, between Rockland street and Dedham line.	Between Theodore Parker road and Church street.	From Beech street	Between Lasell street and Brook Farm road.	From La Grange street	Between Brookside avenue and Bis- marek street.	Between Germania and Porter streets,	From Saville street	Between Weld street and Parkton road.	Carried forward.
Burnham street	Harrishof street	Riverway	Short street	Burnham street	Plymouth street	West Roxbury Parkway,	Washington street	Pierpont road	Orange street	La Grange street	Lasell street	Germania street	Bismarck street	Stratford street	Russett road	

Cost of Extension of Main Pipe. -- Concluded.

Remarks.		184 33 Private, clay.	Public, clay and gravel.		\$195 50 \$9,706 25 Public, land, mixed filling and	Hacadani	Public, state highway, clay.				\$561 00 \$45,280 69 Public and private, bitulithic			
Total Cost.	\$48,726 70 \$27,699 05 \$1,378 03 \$77,803 78		2,035 60	\$50,216 04 \$28,406 20 \$1,401 47 \$80,023 71	89,706 25		13,834 53		\$388 13 \$23,540 78		\$45,280 69			\$561 00 \$45,280 69
Cost of Inspec- tion.	\$1,378 03	1 44	22 00	\$1,401 47			192 63							
Cost of Labor.	\$27,699 05	49 50	657 65	\$28,406 20	\$5,806 28 \$3,704 47		4,038 25		\$15,409 93 \$7,742 72		\$28,460 32 \$16,259 37			\$28,460 32 \$16,259 37
Cost of Depart- ment Materials,	\$48,726 70	133 39	1,355 95	\$50,216 04	\$5,806 28		9,603 65		\$15,409 93		\$28,460 32			
Feet.	12 12,605	30	374	12 13,009	1,257	56	1,963	25.	3,245	2,296	283	192	22	2,771
Size. (Inch.)	12	12	12	12	16	12	16	16	12	2.4	24	24	12	24 12
District.		West Roxbury.	West Roxbury.		Brighton.	Brighton.	West Roxbury.	West Roxbury.		Brighton.	Brighton.	Brighton.	Brighton	
Location.	Brought forward	From West Border road	Between Eldridge and Burley streets,	Totals	Between Western avenue and Cambridge street	At Charles River Reservation	Between West Roxbury Parkway and La Grange street	Off West Border road Connection to Mt. Bellevuc tank	Totals	Between Commonwealth avenue and Beacon street.	Between Sutherland road and Colonial road.	From Commonwealth avenue	At Commonwealth avenue	Totals
STREET.		Stratford street	Dale street		Charles River Reserva- tion.	Cambridge street	West Border road	Off West Border road		Sutherland road	Commonwealth avenue	Colonial road	Colonial road	

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Cost of Replacement of Main Pipe.

		block and				block and	block and		ruction.				
Remarks,	\$210 43 \$, \$ Private, turvin.	4 Private, granite block and gravel base.	Public, dirt.	Publie, dirt.		6 Publie, granite l gravel base.	Publie, granite concrete base.	6 Private, clay.	Public, under construction.		Private, macadam.	Public, gravel.	
Original Size. (.donl)	2, 4 Lead.	41	4	4		9	9	9	9	12	4	4	
Total Cost.	\$210 43	652 46	330 78	273 97	\$1,257 21	\$423 85	2,216 44	380 26	982 72		1,386 01	3,503 55	\$8,892 83
Cost of Inspection.		\$20 13	:		\$20 13	\$5 43	00 69	6 75			19 69	56 50	\$157 37
Cost of Labor.	\$75 06	374 63	157 50	122 48	\$654 61	\$197 27	751 85	159 47	593 37		555 94	1,427 04	\$3,684 94
Cost of Depart- ment Material, etc.	8135 37	257 70	173 28	151 49	\$582 47	\$221 15	1,395 59	214 04	389 35		810 38	2,020 01	\$5,050 52
Size. (Inch.)	105	169	72	130	371	74	504	120	20	9	358	935	2,041
Size. (Inch.)	61	9	9	9	9	00	00	00	00	12	00	00	0
District.	Charlestown.	City Proper.	Charlestown.	Charlestown.		City Proper.	City Proper.	Dorchester.	Dorchester.	Dorchester.	Dorchester.	Hyde Park.	
Location.	Off Russell street	From Carver street	From Holden row	From Wesley street	Totals	From Province street	Between Harrison avenue and Albany street.	Between Butler and Midway streets.	Between Manchester and Free- land streets.	At Standard street	From Humphreys street	Between Thatcher street and Metropolitan avenue.	Carried forward
STREET.	Harrison place	Townsend place	Salem Hill court	Holden row	20	Province court	Oneida street	Branch street	Standard street	Freeland street	Humphreys place	Greenwood avenue	

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Cost of Replacement of Main Pipe. - Concluded.

Remarks,		Public, gravel and macadam.	Publie, macadam.	Public, macadam.	Public, elay and rock.	Public, clay.		8 Public, clay.	24 6, 12 Public, granite block and gravel base.		Public, granite block and			6 Public, under construction.
Original Size.		9	9	4	9	9		00	6, 12	12	12	9	9	9
Total Cost.	\$8,892 83	715 72	149 48	2,143 49	1,096 63	969 59	\$13,967 74	\$574 43	2,394		4,374 53			3,762 02
Cost of Inspec- tion.	\$157 37	8 25	2 88	38 01	25 21	18 33	\$250 05	\$28 75	43 44		179 19			66 13
Cost of Labor.	\$3,684 94	263 55	18 90	970 49	554 38	375 55	\$5,867 81	\$192 58	1,083 18		1,488 69			1,118 38
Cost of Depart- ment Material, etc.	\$5,050 52	443 92	127 70	1,134 99	517 04	575 71	\$7,849 88	\$353 10	1,267 62		2,706 65			2,577 51
Feet	2,041	116	15	449	184	332	3,137	132	426	780	17	14	17	635
Size. (Inch.)	- ×.	on	00	00	00	00	000	10	12	12	12	00	œ	12
District.		Hyde Park.	Hyde Park.	South Boston.	West Roxbury.	West Roxbury.		West Roxbury.	City Proper.	City Proper.	City Proper.	City Proper.	City Proper.	Dorchester.
Location.	Brought forward	At Metropolitan avenue	Between Riverway and Pilgrim road.	Between F and Dorchester streets.	From Beech street	From Washington street	Totals	Between Washington and Kit- West Roxbury. tredge streets.	Between School and Bromfield streets.	Between Cotting and Green streets.	At Leverett street	At Leverett street	At Leverett street	Between Morton and Woolson streets.
Street.		Westminster street	Short street	Bowen street	Winton street	Metropolitan avenue		Cornell street	Province street	Leverett street	Causeway street	Lyman street	Cotting street	Wildwood street

[9]	Public, macadam.	9	9	9	6 Publie, maeadam.	00	9	6 Publie and private, rock and elay.	4, 6 Public, gravel.	8 Publie, macadam.	6 Publie, gravel and macadam.	6 Public, macadam.	4 Public, macadam.	6 Public, gravel and clay.	6 Public, rock and clay.	
		_	2,6					10			h-	wel	~		~	1.5
	4,724 49				4,504 79			938 75	4,232 43	711 54	6,972 67	8,442 34	1 514 73	511 51	563 33	\$846 82 \$43,647 37
	106 68				73 31			33 00	57 50	\$ 25	93 50	92 00	42 13	8 25	43 44	
	1,634 37				1,205 38			286 50	1,365 50	184 03	2,156 50	2,442 72	419 07	141 00	122 50	8,130 \$29,152 73 \$13,647 82
	2,983 41				3,226 10			619 25	2,809 43	519 26	4,722 67	5,907 62	1,053 53	362 26	397 39	\$29,152 73
865	15	#	870	10	-53	13	212	174	756	114	1,169	1,803	270	94	145	8,130
15	21	X	12	10	30	X.	8 9	15	12	12	12	21	12	12	12	12
Dorehester.	Dorehester.	Dorchester.	Dorchester.	Dorchester.	Dorchester.	Dorchester.	Dorehester.	Hyde Park.	Hyde Park.	Hyde Park.	Hyde Park.	Roxbury.	Roxbury.	West Roxbury.	West Roxbury.	
Between Harvard and Paxton Dorchester.	At Blue Hill avenue	At Blue Ifill avenue	Between Groom and Dudley streets.	At Humphreys street	At Humphreys street	At Humphreys street	At Ilumphreys street	Between Tchapitoulas and River streets.	Between Hyde Park and Metro-politan avenues.	From Metropolitan avenue	e Between Thateher and River streets.	Between Brookline and Long-wood avenues.	Between Riverway and Long-wood avenue.	Between Eldridge and Dudley streets.	Between Germania and Porter West Roxbury. streets.	Totals
Blue Hill avenue	Hazleton street	Paxton street	Humphreys street	Harrow street	Wendover street	Holden street	Quincefield street	Poydras street	Thatcher street	Central avenue	Metropolitan avenue	Pilgrim road	Plymouth street	Dale street	Bismarck street	

Cost of Relocation of Main Pipe.

Remarks.	Public, sand and gravel.	Private, rock.		Publie, granite block and concrete base.	Public, under construction.		Public, gravel.	Public, macadam.	Public, granite block and concrete base.*	Public, granite block and con- crete base.*	Public, granite block and concrete base.			Public, granite block and concrete base.		Public, granite block and cor- crete base,
Original Size.	9	9		00	00		10	12	12	12	12	12	8, 12	12, 16		24
Total Cost.	\$286 76	1,179 50	\$1,466 26	\$605 51	699 36	\$1,304 87	\$184 85	900 63	100 46	178 88	631 18	6,232 73		12, 16	\$8,043 88	\$5,540 08
Cost of Inspec- tion.	\$15 75	65 25	\$81 00		40 25	\$40.25		25 00	:	:	23 00	64 07			\$142 07	
Cost of Labor.	\$23 41	804 20	\$827 61	\$77 50	531 25	\$608 75	\$69 10	495 00			235 20	2,642 04			\$3,372 24	\$3,326 23
Cost of Depart- ment Material, etc.	8247 60	310 05	\$557 65	\$528 01	127 86	\$655 87	8115 75	350 63	100 46	178 88	372 98	3,526 62	:		\$4,529 57	\$2,213 85
Feet.	142	165	307	262	150	412	18	192	13	26	117	+12 594	81 †12	230	1,277	73
Size. (Inch.)	9	9	9	œ	œ	oo	10	12	12	12	12	(†12 (*12	$\frac{12}{(112)}$	12	12	24
District.	Dorchester.	West Roxbury.		City Proper.	West Roxbury.		Dorchester.	Brighton.	City Proper.	City Proper.	City Proper.	Dorchester.	Dorchester.	Dorchester.		City Proper.
Location.	Between Harrow and Dudley streets.	Between Rockview and Centre West Roxbury. streets.	Totals	Between Milk and Franklin streets.	Between Cornell and Brooks streets.	Totals	From Morton street	Between Orkney road and Beacon streets.	At railroad bridge at Noanet street.	At Harrison avenue	Between Franklin and High streets.	At Neponset avenue, Quincy side.	At Neponset avenue, Boston side.	At Neponset Bridge, Boston side.	Totals	Between Washington and Devonshire streets.
STREET.	Humphreys street	Parley avenue		Devonshire street	Beryl street		Leston street	Sutherland road	Harrison avenue	Broadway	Federal street	Neponset Bridge	Neponset Bridge	Neponset avenue		Water street

204

† Steel.

WATERWORKS STATISTICS - CITY OF BOSTON.

FOR THE FISCAL YEAR ENDING JANUARY 31, 1925.

Distribution.

Mains.

Kind of pipe: Cast iron, wrought iron.

Sizes: 2-inch to 48-inch. Extended, miles, 7.27. Sizes, enlarged, miles, 2.11.

Total miles now in use, 901.01. Public hydrants added, 116.

Public hydrants now in use, 10,144. Stop gates added, 163.

Stop gates now in use, 13,656. Stop gates smaller than 4-inch, 31.

Number of blow-offs, 695.

Range of pressure on mains, 30 to 90 pounds.

Services.

Kind of pipe and size, lead and lead lined: 1/2-inch to 2-inch, cast iron. $2\frac{1}{2}$ -inch to 12-inch, wrought iron and cement lined: $\frac{3}{4}$ -inch to 2-inch. Extended, feet, 29,759.

Total miles now in use, 603.74.

Service taps added, 1,284.

Total service taps now in use, 112,182.

High Pressure Fire System Extension.

Appropriations to January 31, 1925		 	\$2,128,000 00
Expenditures to January 31, 1924		 \$1,764,293 32	
Expenditures during the year 1924-25:			
Extension:			
Engineering	\$8,080 91		
Automobiles	452 88		
Yard	1,499 90		
Inspection of pipe laying	2,638 12		
Inspection of castings	898 44		
Tools and repairs	60 09		
Vacations	305 73		
Atlantic avenue	17,754 67		
Berkeley street	30 95		
Bowker street	6,296 18		
Broad street	2,157 95		
Canal street	13,254 71		
Chardon street	9,003 62		
Carried forward	\$62,434 15	 \$1,764,293 32	\$2,128,000 00

High Pressure Fire System Extension.—Concluded.

Brought forward	\$62,434	15		\$1,764,293 32	\$2,128,000 00
Chatham street	7,899	58			
Commerce street	8,917	80			
Commercial street	515	32			
Custom House strect	2,504	86			
Doane street	4,479	58			
Fleet street	9,050	68			
Hanover street	12,068	42			
Hawkins street	6,411	79			
India street	5,698	85			
Kilby street	6,964	94			
Kingston street	4,056	18			
Kneeland street	17,529	39			
Market street	1,979	72			
Milk street	5,681	03			
North street	4,147	21			
Portland street	271	20			
South street	5,094	21			
State street	4,069	66			
Sudbury street	2,714	11			
Union street	14,506	95			
Washington street	5,093	25			
Total extension 1924-25			\$192,088 88		
Maintenance:					
Main pipe repairs	\$167	18			
Hydrant repairs	2,078	72			
Sewer service	109	32			
Total maintenance			2,355 22		
Stock purchased			127,881 38		
Total expenditures, 1924–25				322,325 48	
Total expenditures to January 31, 1925					2,086,618 80
Unexpended balance January 31, 1925					\$41,381 20

APPENDIX F.

REPORT OF THE BOSTON AND CAMBRIDGE BRIDGE COMMISSION.

Boston, February 1, 1925.

To the Honorable the Mayor:

Sir,— As commissioner for the City of Boston, I respectfully submit herewith the annual report of the Boston and Cambridge Bridge Commission for the year ending January 31, 1925.

This commission is composed of two members, one appointed by the Mayor of the City of Boston and the other by the Mayor of the City of Cambridge, under

provisions of chapter 467, Acts of 1898.

The commission has charge of the maintenance of the following-named bridges between Boston and Cambridge: Anderson, Cambridge Street, River Street,

Cambridge and Prison Point.

As there is no separate appropriation made for the City of Boston's portion of the expenses of this commission, the same is taken from the appropriation for the Bridge and Ferry Division, Bridge Service. The amount expended during the fiscal year ending January 31, 1925, was \$31,740.49.

Brookline Street Bridge (over Charles River at Cottage Farm).

This bridge has been taken over by the Metropolitan District Commission for the purpose of making repairs, until such time as a new bridge is built at this location. Conferences have been held in regard to the new structure, since the plans must be approved by the mayors of Boston and Cambridge. It is hoped that the work of constructing the new bridge will be started during the coming year.

HARVARD BRIDGE.

The Metropolitan District Commission took over Harvard Bridge during the past year for the purpose of maintaining it and making it safe for the next ten or fifteen years. The draw span was eliminated and the bridge at this point reconstructed to make it as

wide as the rest of the structure.

The commission went to considerable expense in keeping this bridge open to travel both before and during the period of reconstruction. In the rebuilding of the bridge by the Metropolitan District Commission, under chapter 442, Acts of 1924, steel stringers were placed instead of the wooden stringers, 6-inch yellow pine plank floor laid on top of these stringers, and a granite block paving placed on the plank for a wearing surface. A new high concrete curb was placed on either side and granolithic sidewalks were built.

PRISON POINT BRIDGE.

This bridge was entirely resheathed and considerable patching and repairs were made to the pier.

RIVER STREET BRIDGE.

Two steel header beams, broken under the traffic, were replaced and some of the other steel work, which was in bad condition, was repaired. The bridge was sheathed once and a very large amount of under plank replaced.

It is expected that some time during 1925 this bridge will be rebuilt by the Metropolitan District Commission, as the plans for rebuilding have been approved by the

mayors of Boston and Cambridge.

Western Avenue Bridge to Cambridge.

This bridge has been rebuilt by the Metropolitan District Commission and will be turned back to this commission for the purpose of maintenance some time during the coming year.

The bridge now is a three-arched reinforced concrete structure, 60 feet wide, and traffic between Boston and Cambridge has been greatly improved by the addi-

tion of this structure.

Respectfully submitted,

Joseph A. Rourke, Commissioner for the City of Boston.

Boston and Cambridge Bridges, Expenditures for the Year 1924-25.

.eletoT	\$17,279 98	614 00	7,524 25	3,047 29	2,420 13	97 26	542 91	105 26	37 42	62 09	11 20	\$31,740 49
	38 \$1	00	:	-:	29	:	:	:		:	:	05 \$33
Western Avenue Bridge to Cambridge.	\$957 3	26 (12 (:						9668
Prison Point Bridge.	\$5,905 52	242 00	1,895 50	625 15	11 37	65 76	88 14					\$8,833 44
Harvard Bridge.	\$2,310 44	208 00	3,052 93	1,829 45	367 65		296 76	105 26				\$8,170 49
Essez Street- Briokline Street Bridge,		:	:	:	\$175 96		:	:	:	:		\$175 96
Cambridge Bridge.	\$2,802 97		841 57		1,527 68		24 20					\$5,196 42
Cambridge Street- River Street Bridge.	\$5,053 67	134 00	1,512 65	592 69	25 39	31 50	133 81					\$7,483 71
Anderson Bridge,		\$4 00	221 60	:	299 41	:	:					\$525 01
Administration.	\$250 00		:	:			:		37 42	62 09	11 20	\$359 41
	Salaries	Inspection	Repairs	Lumber	Light	Fuel	Supplies	Removing sweepings	Printing and stationery	Telephone and traveling expenses	Advertising.	Totals.

Monthly Summary of Draw Openings, Boston and Cambridge Bridges, February 1, 1924, to January 31, 1925.

	0			0	0					•		
	CAMB) RIVER	Cambridge Street- River Street Bridge.	REET-	НАВ	Harvard Bridge.	GE.	Prison	Prison Point Bridge,	RIDGE,	WESTERN	Western Avenue Bridge to Cambridge,	Bridge ie.
	Vessels.	Cargoes.	Openings.	Vessels.	Cargoes.	Openings.	Vessels.	Cargoes.	Орепіпдз.	Vessels.	Cargoes.	.eaningO
1924.												
February	0	0	0	0	0	0	œ	-	4	0	0	0.
March	0	0	0	0	0	0	9	1	4	0	0	0
April.	0	0	0	0	0	0	0	0	0	0	0	0
May	0	0	0	0	0	0	12	က	00	0	0	0
June	0	0	0	0	0	0	9	1	4	0	0	0
July	0	. 0	0	0	0	0	9	1	4	0	0	0
August	00	0	4	0	0	0	11	61	00	0	0	0
September	10	0	9	0	0	0	9	1	4	0	0	0
October	0	0	0	0	0	0	6	1	9	0	0	0
November	67	0	63	0	0	0	12	61	00	0	0	0
December	0	0	0	0	0	0	12	61	00	0	0	0
1925.												
January	0	0	0	0	0	0	0	0	0	0	0	0
Totals	08	0	12	0	0	0	88	15	28	0	0	0

Note.— Harvard Bridge was taken over by the Metropolitan District Commission July 28, 1924. Western Avenue Bridge was taken over by the Metropolitan District Commission.

Annual Summary of Draw Openings, Boston and Cambridge Bridges, February 1, 1924, to January 31, 1925.

		Trgs.		1	BARGES.		ALI	ALL OTHERS.	, i	TOTA	TOTAL VESSELS.	ELS.		
Випов.	Day.	.tdgiN	Total.	Day.	Night.	Total.	Day.	.hdgiN	Total.	Day.	.tngiZ	LatoT	Сатgoes.	Openings.
Cambridge Street-River Street	9	0	9	0	0	0	14	0	14	20	0	30	0	12
Harvard	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Prison Point	09	0	09	28	0	58	0	0	0	88	0	88	15	28
Western Avenue to Cambridge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	99	0	99	85	0	28	14	0	14	108	0	108	15	20









